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1984 ANNUAL REPORT

HAMPSTEAD

NEW HAMPSHIRE

University of New Hampshire Library

Information About Hampstead

AREA ..... Approximately 14 Square Miles, 40 Miles of Road
POPULATION ..... Approximately 5,108
INCORPORATED 1,749
TOTAL VALUATION $111,983,380.00
TAX RATE ..... $20.64 per Thousand Dollars
CHURCHES ..... 4 Representing 4 Denominations
SCHOOLS ..... 1 Elementary, 1 Middle
High School Students Attend Pinkerton Academy, Derry.

19th STATE SENATORIAL DISTRICT

STATE SENATOR ..... William S. Bartlett, Jr.
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9
Alfred Ellyson 382-5782
Peter M. Simon 382-5814
Annie Mae Schwaner 382-8375
RICHARD HAYNES

COUNTY COMMISSIONER

Ernest P. Barka 432-2063

U.S. STATE SENATORS

Warren Rudman ..... Concord 225-7115
Washington (202) 224-3324
Gordon Humphrey ..... Concord 228-0453
Manchester, 669-1232
Washington, (202) 224-2841
1-800-852-3714

1st CONGRESSIONAL DISTRICT

U.S. CONGRESSMAN:
Robert Smith ..... Washington, (202) 225-5456
ANNUAL ELECTION ..... 2nd Tuesday in March
ANNUAL TOWN MEETING ..... Friday Evening after Election
SELECTMMEN'S OFFICE
Hours: Monday-Friday, 8-4 329-5011
TOWN CLERK/TAX COLLECTOR'S OFFICE:
Hours: Monday-Friday, 9-12, Monday-Thursday, 1-4:30,
Monday Evening 6-8, Friday, 1-3 329-6840
CODE ENFORCEMENT/ASSESSOR'S OFFICE:
Hours: Monday-Friday, 8-4 329-5846
PLANNING BOARD OFFICE:
Hours: Monday & Wednesday, 10:00-12:00 329-6181

Uniform Municipal Accounts, Law of 1917, Chapter 57

ANNUAL REPORT

of the

SELECTMEN, AUDITORS,
TOWN CLERK, TOWN TREASURER,
TAX COLLECTOR, BUDGET COMMITTEE,
ROAD AGENT, TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY,
PLANNING BOARD, POLICE, HEALTH
and FIRE DEPARTMENTS,
BOARD OF EDUCATION

TOWN OF HAMPSTEAD

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1983

Together with the Vital Statistics for the Year
as Prepared by the Town Clerk

1984

Full details concerning every aspect of town government are available at any time
from your Board of Selectmen or your Town Clerk

Printed & Bound by
Priority Press
10 Lawrence Rd., Salem, NH 03079

IN MEMORIAM

Lincoln K. Drake

1891 - 1984

Selectman

Moderator

Auditor

Rudolph E. Curry

1931 - 1984

Postmaster

Asst. Bldg. Inspector

Fire Engineer

Sadly Missed

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INDEX

Town Officers 6
Voting Results 7
Schedule of Town Property 8
Summary of Valuation 8
Comparative Statement of Appropriations & Expenditures 9
Tax Collectors Report 10
Balance Sheet 11
1984 Levy Uncollected 12,13
Unredeemed Taxes 14
Treasurer's Report 15
Summary of Expenditures 16
Summary of Accounts 16-26
Building Permits 27-30
Report of the Trust Funds 31,32
Reports of:
- Board of Selectmen 33
- Planning Board 33
- Police Department 34
- Fire Department 34
- Forest Fire Warden 35
- Rescue Squad 35
- Library 36,37
- Derry Visiting Nurses Assoc. 38
- Newmarket Regional Health Center 38
- Conservation Committee 39
- Cemetery Trustees 39
- Road Agent 40
- Historic Commission 40
- Code Enforcement Officer 40

Marriages 41,42
Births 43
Deaths 43
School District 44-61

TOWN OFFICERS 1984
ELECTED BIENNUALLY

MODERATOR

Michael James Gorham	1986

REPRESENTATIVES TO THE GENERAL COURT

Alfred Ellyson	Richard Haynes
Peter Simon	Annie Mae Schwaner

SUPERVISOR OF CHECK LIST

Frank E. Howard	1988
Juanita J. Randall	1986
Sheila Gorham	1990

ELECTED FOR 3 YEAR TERM

TOWN CLERK - TAX COLLECTOR

Alfred H. Brickett	1987

SELECTMAN

Brian G. Eastman	1985
William E. Beane	1986
Kenneth H. Clark	1987

TREASURER

Harold I. Williams	1987

ELECTED ANNUALLY

CHIEF OF POLICE
William J. Letiole

HIGHWAY AGENT
Proctor W. Wentworth, Jr.

AUDITORS

Karen Heddemon	1986
Karen Sapankevych	1985

LIBRARY TRUSTEES

Catherine Robbins	1985
David Lanning (Appointed)	1985
Adele Trested (Appointed)	1985

TRUSTEES OF CEMETARIES

Richard Garcia	1987
John Wood	1985
Paul J. Auger	1986

BUDGET COMMITTEE

Albert C. Lake, Jr.	1987
Claire Robinson	1987
Charles Kinney	1985
Paul Wentworth	1985
Neil E. Emerson	1986
Richard May (Appointed)	1985

APPOINTED BY SELECTMEN

ADMINISTRATIVE ASSISTANT
Priscilla Lindquist

RECREATION COMMISSION

Paul Staff	Marilyn Mosely
Alfred N. Dow	Phil Torre
Joyce Omerso	

PLANNING BOARD
William E. Beane, Ex-Officio

John M. Wood	Chairman
George H. Wallace	Treasurer
Susan E. Hastings	Secretary
Dean C. Howard	
Leonard R. Chase	
Peter Polinski	

BOARD OF ADJUSTMENT

Donald Reese, Jr.	Chairman
Michael J. Gorham	Vice Chairman
Neil Reardon	
Edwin T. Coombs	
Jeanne M. Schlichte	
Patricia Reardon, Alt.	

SEXTON OF CEMETERIES
Daniel George

FIRE DEPARTMENT ENGINEERS

Walter M. Hastings, Chief	1985
Paul S. Wentworth, Deputy Chief	1986
Charles E. Kinney	1986
Neil E. Emerson	1987
William R. Clark	1987

CONSERVATION COMMISSION

Karin Truckenbrodt, Chairman	1986
Chris Miller, Vice Chairman	1986
Kathe Cussen, Treasurer	1986
Denis Currier	1986
Glendon E. Emerson	1985
Peter Archibald	1986

HISTORIC COMMISSION
Kenneth H. Clark, Ex-Officio

Priscilla Lindquist	1985
Jorge Mesa-Tejada	1985
Elsie Carideo	1986
Muriel Gorton	1987
George Moore	1987
Jayne Worthen, Alternate	
Kenneth Parker, Alternate	

REGIONAL PLANNING

Leonard R. Chase	Susan E. Hastings

ASSESSOR/CODE ENFORCEMENT-HEALTH OFFICER
Earl E. Hall III

CABLE TV ADVISORY BOARD

John W. Cross	Clayton Shaw

Charles Miller

SOLID WASTE COMMITTEE

Robert Weimer	Neil E. Emerson

Karen Sapankevych

FIRE-POLICE BUILDING COMMITTEE

Vince Colotti	Richard Rand
Roland Thiboutot	Robert Weimer

WAGE & SALARY COMMITTEE
William E. Beane, Personnel Liason
Karin Truckenbrodt
Priscilla R. Lindquist
Patricia Reardon

SUMMARY OF RESULTS OF VOTING AT ANNUAL TOWN MEETING, MARCH 13,1984

ARTICLE:

1. Election of Officers
   Kenneth H. Clark, Selectman 3 Years
   William J. Letoile, Jr. Chief of Police
   Proctor Wentworth, Road Agent
   Alfred H. Brickett, Town Clerk-Tax Collector 3 Years
   Karen E. Heddemon, Auditor 2 Years
   Harold I. Williams, Treasurer 3 Years
   Wendell McIntire, Library Trustee 3 Years
   Susan E. Hastings, Trustee Trust Funds, 3 Years
   Richard M. Garcia, Trustee Cemeteries 3 Years
   Albert C. Lake, Jr., Budget Committee 3 Years
   Claire Robinson, Budget Committee 3 Years
   Michael James Gorham, Moderator 2 Years
   Sheila Arold Gorham, Supervisor Checklist 6 Years
2. Election of School District Officers (see School Report)
3. Approved
4. Approved
5. Approved
6. Approved
7. Approved as amended
8. Approved
9. Approved
10. Approved
11. Approved
12. Approved
13. Approved
14. Approved
15. Approved
16. Approved as amended
17. Approved
18. Approved
19. Approved
20. Approved
21. Approved
22. Defeated
23. Approved
24. Defeated
25. Approved
26. Tabled
27. Defeated

SCHEDULE OF TOWN PROPERTY

Town Office, Land & Buildings	$142,730
Furniture & Equipment	27,000
Meeting House Building	121,700
Furniture & Equipment	1,000
Memorial Gymnasium, Land & Building	275,800.00
Furniture & Equipment	1,500.00
Library, Land & Building	61,700.00
Furniture & Equipment	100,000.00
Fire Department	58,280.00
Central Station	27,500.00
East Hampstead Station, Land & Building	27,500.00
Equipment	414,000.00
Police Department	35,000.00
Equipment	35,000.00
Highway Department, Land & Buildings	57,500.00
Equipment	14,000.00
Parks, Commons & Playgrounds	
Tennis Courts	40,600.00
Little League Fields	21,400.00
Town Beach	51,100.00
Wash Pond Road	11,600.00
School, Land & Buildings	
Middle School	1,626,200.00
Central School	796,900.00
Furniture & Equipment	255,000.00
Shoe Shop	1,000.00
All Other Property	566,420.00

Summary of Valuations

Land	$42,158,030.00
Buildings	65,626,020.00
Mobile Homes	1,727,200.00
Utilities	1,635,630.00
Factory Buildings	836,500.00
Total Taxable Valuation	**$111,983,380.00**
Elderly Exemptions	624,200.00
Blind Exemptions	33,100.00
Net Taxable Valuation	**$111,326,080.00**
Tax Rate, $20.64 per Thousand	2,297,813.00
Veterans' Exemptions	19,113.00
	$2,278,700.00
Inventory Penalty Taxes	3,420.00
Net Amount Committed to Collector	**2,282,120.00**

Town Clerk's Report

December 31,1984

RECEIPTS	
Petty Cash	$100.00
5111 Registrations	269,487.00
Dog Licenses	1,822.75
Filing Fees	17.00
Protest Check Fees	77.00
Sales	137.00
Marriage Licenses	793.00
Interest Checking Account	286.97
Fees	4,897.00
TOTAL DEBITS	**$277,617.72**
REMITTANCES TO TREASURER	$277,517.72
Petty Cash on Hand	100.00
TOTAL CREDITS	**$277,617.72**

Comparative Statement of Appropriations & Expenditures

	Appropriation	Income	Total Available	Expenditures	Balance	Overdraft
Town Officers Salaries	30,000.00		30,000.00	29,856.98	143.02	
Town Officers Expenses	46,500.00		46,500.00	50,061.82		3,561.82
Election	3,000.00		3,000.00	2,937.78	62.22	
Cemeteries	14,200.00		14,200.00	16,939.29		2,739.29
General Government Buildings	41,500.00		41,500.00	41,626.40		126.40
Reappraisal of Property	5,000.00		5,000.00		5,000.00	
Planning & Zoning	13,575.00		13,575.00	14,884.61		1,309.61
Legal Expenses	5,000.00		5,000.00	4,860.35	139.65	
Regional Association	2,938.60		2,938.60	2,938.60		
Board Of Adjustment	3,000.00		3,000.00	2,819.51	180.49	1,818.55
Police Department	49,600.00	4,875.50	54,475.50	56,294.05		
Fire Department	38,100.00		38,100.00	41,561.26		3,461.26
Building Inspection				20,000.40		20,000.40
Rescue Squad	13,300.00		13,300.00	13,361.79		61.79
Summer Maintenance	77,500.00		77,500.00	73,251.65	4,248.35	
Winter Maintenance	62,300.00		62,300.00	66,274.20		3,974.20
Street Lighting	16,500.00		16,500.00	16,421.63	78.37	
Solid Waste Disposal	112,000.00		112,000.00	112,177.82		177.82
Mental Health	3,988.10		3,988.10	3,988.10		
Ambulance Subsidy	5,700.00		5,700.00	5,700.00		
Newmarket Health Center	500.00		500.00	500.00		
Retired Senior Volunteers	500.00		500.00	500.00		
Derry Visiting Nurses	9,390.00		9,390.00	9,390.00		
General Assistance	30,000.00		30,000.00	33,298.69		3,298.69
Old Age Assistance	8,000.00		8,000.00	5,682.40	2,317.60	
Library	31,275.00	329.40	31,604.40	31,604.40		
Recreation	15,780.00		15,780.00	14,844.55	935.45	
Patriotic Purposes	2,500.00		2,500.00	1,087.75	1,412.25	
Conservation Commission	5,125.00	2,567.84	7,692.84	2,981.13	4,711.71	
Interest	100,000.00		100,000.00	81,626.05	18,373.95	
Retirement	2,000.00		2,000.00	6,000.00		4,000.00
Insurance	28,000.00		28,000.00	29,627.87		1,627.87
Unemployment Compensation	2,000.00		2,000.00	590.84	1,409.16	
TOTALS	**778,771.70**	**7,772.74**	**786,544.44**	**793,689.92**	**39,012.22**	**46,157.70**

Total Overdraft	$7,145.48
1984 Conservation Carry-Over	4,711.71
Net Overdraft	**11,857.19**

TAX COLLECTOR'S REPORT
Summary of Warrants

Uncollected Taxes-Beginning of Year	1984	1983	1982
Property Taxes		279,970.30	903.52
Resident Taxes		3,850.00	
Taxes Committed to Collector			
Property Taxes	2,282,120.00		
Resident Taxes	31,070.00		
National Bank Stock Tax	10.00		
Land Use Change Taxes	2,390.35		
Yield Taxes	1,633.97		
Added Taxes			
Property Taxes	8,254.82		
Resident Taxes	3,160.00		
Yield Taxes	67.51		
Overpayments			
Property Taxes	1,606.24	3,071.00	
Resident Taxes	120.00	20.00	
Interest Collected on Delinquent Taxes			
Property Taxes	640.78	10,662.67	144.83
Resident Tax Penalties	50.00	193.00	
Interest on Checking Account	1,649.79		
Protest Check Fees	17.00		
Petty Cash Fund	100.00		
Total Debits	2,332,890.46	297,766.97	**$1,048.35**
	—CR—		
Remittance to Treasurer			
Property Taxes	2,044,488.61	283,041.30	903.52
Resident Taxes	27,530.00	1,940.00	
Yield Taxes	1,107.68		
Interest Collected During Year	640.78	10,662.67	144.83
Penalties on Residents Taxes	50.00	193.00	
Interest on Checking Account	1,649.79		
Protest Check Fees	17.00		
Abatements			
Property Taxes	8,376.30		
Resident Taxes	3,270.00	1,720.00	
Uncollected Taxes End of Year			
Property Taxes	239,116.15		
Resident Taxes	3,550.00	210.00	
National Bank Stock Tax	10.00		
Land Use Change Tax	2,390.35		
Yield Tax	593.80		
Petty Cash Fund on Hand	100.00		
Total	2,332,890.46	297,766.97	**1,048.35**

BALANCE SHEET - TOWN OF HAMPSTEAD
1984

ASSETS:

CASH:			
Bank Balance		$198,580.36	
Petty Cash:			
Town Clerk/Tax Collector	$200.00		
Treasurer	$317.59		
Police Department	$50.00		
		$567.59	
MONEY MARKET FUNDS:			
Bank Meridian		656,116.46	
Bank Meridian-Revenue Sharing		47,667.32	
Total			**$902,931.73**
UNREDEEMED TAXES:			
Levy, 1981		843.57	
Levy, 1982		13,378.63	
Levy, 1983		44,588.43	
			58,810.63
UNCOLLECTED TAXES:			
Levy, 1983		210.00	
Levy, 1984		245,660.30	
			245,870.30
CAPITAL RESERVE FUNDS:			
Town of Hampstead - Rescue		38,135.11	
			38,135.11
FUNDS IN THE HANDS OF TRUSTEES OF TRUST FUNDS:			
Cemetary Trust Funds		39,783.58	
High School Trust Funds		33,439.95	
Library Trust Funds		7,325.71	
Ordway Park Trust Fund		3,396.17	
Ordway Park Interest		3,158.25	
			87,103.66
Land Purchase Fund		4,644.95	**4,644.95**
			$1,337,496.38

LIABILITIES:

ACCOUNTS OWED BY TOWN:		
School District	955,921.00	
School District Trust Funds	12,053.70	
Conservation Carry-Over	4,711.71	
Historic Survey	500.00	
Microfilming	800.00	
Firehouse Lot & Grounds	1,969.92	
Data Processing (RS)	1,373.20	
Rescue Vehicle (RS)	16,000.00	
Rescue Vehicle	3,650.57	
Interest F/H	20,000.00	
Police Station	25,000.00	
Total	**1,080,115.21**	
Deposits Held by Town		
Timber Tax Deposits	677.50	
Total		**677.50**
FUND RESERVE:		
Trust Funds	71,891.71	
Capital Reserve Funds	38,135.11	
Revenue Sharing	30,294.12	
Conservation Funds	7,774.55	
Total		**148,650.14**
Total Liabilities		**1,191,307.74**
Current Surplus		**146,188.64**
Total Liabilities Plus Surplus		**1,337,496.38**

** $375,000 Bond Issue voted at Town Meeting. Funds were neither received or expended.*

1984 LEVY UNCOLLECTED

A & J Realty Trust	1524.00
Alexander, John & Claire	1344.00
Ambrefe, Joseph & Maureen	580.00
Anzalone, Joseph Jr. & Kathleen	807.00
Arlington Trust Co.	2679.00
Aspee Bldg. & Dev	632.67
Atherton, LeBaron S.	815.00
B & J Realty Trust	1599.00
Bangs, Geraldine	487.00
Bangs, Norman	809.00
Barratt, Richard	17.20
Barbuto, David	937.00
Barthelmess, John & Katharine	1282.00
Basic Innovations, Inc.	3873.00
Bedard, Cynthia & Gerald	1895.00
Bedard, Gary & Barbara	1178.00
Beede, Valda K.	43.00
Bernard, Mary	190.00
Berube, Arthur & Rosemary	2310.00
Best, David & Geraldine	1289.00
Blake, Roger & Helen	374.00
Boyd, Olive D.	89.48
Brown, Frank C.	2207.00
Bryant, Shirley & Henry	1717.00
Burke, William & Virginia	892.00
Cammarata, John & Sandra	450.00
Ceaser, William & Laura	81.00
Collette, Paul & Donna	1098.00
Copeland, David & Karen	1893.00
Corson, Heirs Hond	782.00
Cotter, Michael & Lauren	433.38
Covill, Roger & Belle	2504.00
Curette, Harold & Patricia	229.00
Cutting, Michael & Lisa	685.00
Darling, Lewis C. Jr.	1136.00
Davis, H Joel & Sue	1684.00
Derry, Marshall & Henrietta	1742.00
Deshaies, Gerald & Eleanor	353.00
Di John Realty Co.	4766.00
Doyle, Edmond & Ida	493.00
Draper, Willis & Alexandra	1802.00
Dubois, Albert & Reina	1410.00
Dunkavich, Nicholas III & Mary	1395.00
Dunn, William Jr. & Kathi	1063.00
Durkee, Roy & Elaine	784.00
Duston, Mary	341.00
Emma, Salvatore & Barbara	677.00
Estabrook, Boyd A	386.00
Evergreen Enterprises Inc.	811.00
Fisher, Robert & Andrea	961.00
Fisher, Wayne & Etal	538.00
Foster, John & Bertha	2138.00
Foster, Robert R.	611.00
Four O Realty Trust	1882.00
G & S Trust	3470.00
Gagne, Bruce & Marcia	1122.00
Garcia, Richard	1119.00
George, Daniel & Marie	1247.00
Gibbons, Paul & Patricia	93.00
Gray, Frederick & ELeanor	844.00
Grosso, Robert J.	549.00
Grover, Jack	507.00
Guilmet, George & Rachel	1401.00
Gusoski, Stanley & Hazel	1276.00
Hadley, James	1573.00
Haggett, Lorenzo III & Bette	989.00
Harvey, Jean G.	722.00
Hassle, Richard H.	1022.00
Hicks, Dorothy L.	520.00
Hooper, David & Anita	392.00
Houston, Florence & Potter, P & R	673.00
Howlett, Walter & Eloise	695.00
Huggins, Clifford R.	941.00
Hutchins Hill Trust	29.00
Hyde, Heirs Fred	347.00
J & J Realty Trust	1389.00
Jezierski, Leo & Constance	1833.00
Johnson, Carl	520.00
Joyce, Joseph A.	451.00
Kachanian, Gail	2508.00
Karakostas, John & Margaret	130.18
Kates, Marshall N.	1944.00
Kelly, Louis E.	982.00
Kloack, Andrew C.	413.00
Knox, Robert & Teresa	1190.00
Krause, Richard & Joan	1952.00
Kuchaiz, Wayne & Donna	245.00
Labrie, Richard & Susan	326.00
Laidlaw, Bruce & Marie	1008.00
Lamb, Harold C. Jr., & Susan	971.00
Land & Sea Inc.	1955.00
Lavioe, Virginia & Heirs Gerard	1230.00
Lawsing, James Jr. & Mary	986.15
Lawton, Frances	343.00
Lee, Eric H.	1948.00
Leslie, William & Nina	1040.00
Levesque, Gerard	402.00
Lewis Builders, Inc.	13,460.00
Lewis, Peter	1051.00
Libby, Frances & Willis	394.00
Lufkin, James & Denise	1172.00
Lund, Elizabeth L	1115.00
Lyman, Lois & Faneauf, Ross	1195.00
MacLeod, Wayne & Nancy	363.00
Mahoney, Joseph & Barbara	501.00
Mansfield, Raymond & Eleanor	726.00
Marr, Jean & Constantine, James	609.00
Martin, Charlotte & Hazen	324.00
Martin, Donald & Agnes	315.44
Matthews, Hugh & Marie	431.00
Mavris, Mercy M.	2681.00
McCoy, Billy & Beverly	1013.00
McLean, Jacqueline	848.00
McMahon, Henry M	1975.00
Meaney, Richard & Kathleen	1294.00
Merritt, Dennis & Hathaway Ann	582.00
Mesa-Tejada, Jorge & Willa	1243.00
Mills, John	29.00
Moberg, Eric & Karen	927.00
Monahan, Dorothy	1075.00
Moskow Realty Trust	2088.00
Mullett, Walter & Margaret	784.00
Murphy, Marie E.	714.00
Nadeau, Bruce & Faith	2258.00
Nadeau, Clarence & Eleanor	6447.00
Nico Builders	1047.00
Nute, Philip & Michele	1255.00
O'Leary, Jeremiah & Joyce	1665.00

Owens, Ronald & Jill	1280.00
Parker, Heirs Louise	19.00
Patey, Kenneth & Paula	2221.00
Phillips, William & Patricia	891.00
Pitman, Emery & Lorraine	1278.00
Pitman, Heirs John	1397.00
Poole, Althea & Rodat, Sahron	419.00
Poole, Lester & Anderson, Geraldine	757.00
Popp, Arlene	772.00
Post, Richard & Joanne	1820.00
R & S Realty Trust	2262.00
R & D Realty Trust	1730.00
Ray, William C. Jr.	2206.00
Richter, Howard S.	989.00
Robertson, John	5162.00
Robinson, David J.	1963.00
Rose, Bessie & Parmenter, P & M	1040.00
Roselli, Richard	1166.00
Rossetti Family Trust	1412.00
Rundell, James & Donna	1926.00
RVS Inc.	1680.00
Sabans, Ormand & Martha	1896.00
Salafia, Frank & Dianna	1732.00
Schlichte, John & Jeanne	2099.00
Seckendorf, Roland V	588.00
Seuss, Steven & Roberta	743.00
Smith, Irving & Eva	483.65
Soloman, Barry S. Etal	305.00
Souhegan Lodge 38 ioof	943.00
Specific Builders Inc.	745.00
Stewart-Nadeau Ltd.	910.00
Storey, Nancy L	68.00
Storey, Particia & David	704.00
Swenson, Paul & Katherine	1157.00
Swihart, Clare	619.00
Tanner, Herbert & Jean	1185.00
Thistle, Fred & Diane	1195.00
Thomas, John & Patricia	1552.00
Thompson, Lawrence & Anne	367.00
Thorne, Laurence & Rosemary	2206.00
Thornton, Dianne & Lawler, Sandra	402.00
Tobin, Frederick T	727.00
Tocci, Eileen & Keezer, Mildred	872.00
Touchette, Cherie L	22.00
Towne, Richard	4514.00
Trathen, Ron & Cynthia	12.00
True, Roger	1605.00
True, Roland & Grace	11.00
Turner, Jean E.	1550.00
Tuttle, Emma F	341.00
Upland Realty Trust	343.00
Valenti, Frank & Linda	1385.00
Vaugh, Joseph & Sarah	760.00
Villella, Robert	347.00
Vosberg, Fred Jr. & Virginia	113.00
Ward, Seldon L & Janet	1152.00
Warren, Robert & Diane	751.00
Weber, Robert & Paula	1657.00
Weber, William & Judith	2533.00
Wheeler, Peter	4421.00
White, Paul & Mary	1957.00
Wickson, Richard	759.00
Williams, Howard O Sr	910.00
Young, Heidi M.	751.00
Zanninni, Anthony & Janet	429.00
Denis Richard & Geraldine	952.00
Real Estate Stop Inc.	1007.00

1984 Yield Taxes

Nadeau, Bruce	**89.60**
Varney, M.R.	**83.20**
Wickson, Richard	**421.00**

1984 National Bank Tax

Indianhead National Bank	10.00

1984 Land Use Change Tax

Tilton Family Trust	2390.35

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1983	1982	1981
A & J Realty Trust	2623.77		
Atherton, Lebaron	878.53		
B & J Realty Trust	1725.66		
Basic Innovations	2035.87	1283.05	
Berube, Arthur & Rose	1555.97		
Cutting, Michael & Lisa	749.70		
Darling, Lewis C.	1236.98	1167.36	
Dunkavich, Nick	1508.21	527.32	
Dunn, William & Kathi	165.02		
Durkee, Roy & Elaine		806.66	
Evergreen Enterprises	411.02		843.57
Foster, John & Bertha	2303.81	2182.32	
Grosso, Robert	604.40		
Gover, Jack	296.44		
Hadley, James	1799.86		
Haggett, Lorenzo & Bette	165.04		
Hartford, Douglas & Chery	544.62	310.88	
Herbert, Edward	791.96		
Howard, Dean		370.21	
J & J Realty Trust	1501.00		
Kates, Marshall	1573.92		
Kuchaiz, Wayne & Donna	269.46		
Lavoie, Virginia & Gerard	1333.00		
Lewis, Peter	598.02		
Lund, Elizabeth	1209.34		
McCoy, Billy & Beverly	1112.47	1050.08	
McLean, Jacqueline	431.28		
Mesa-Tejade, Jorge & W.	1345.38	1272.70	
Murphy, Marie	780.62		
O'Leary, Jeremiah & Joyce	235.81		
Plourde, Robert & Debra	1865.82		
PMC Realty Trust		995.51	
R & S Realty	404.83	351.32	
RVS	1781.31	1022.03	
Sabans, Ormand & Martha	2129.64		
Schlichte, John & Jeanne	2238.88		
Seckendorf, R V INV	579.00		
Soloman, Barry Etal	28.00		
Southwick, John & Beverly		135.02	
Southwick, John & James		1125.38	
Stewart, Garland	1003.22	401.48	
Stewart-Nadeau Prop	975.38		
Storey, Nancy	91.17		
Tocci, Eileen	958.72		
Touchette, Cherie	31.40		
Warren, Robert & Diane	690.96		
Wickson, Richard	1213.46		
Young, Heidi	809.48	377.31	

TREASURER'S REPORT
For Period Ending December 31,1984

Income	12 Months	Ratio
Revenue Sharing	23,408.00	0.7
Revenue Sharing Interest	3,449.22	0.1
Highway Block Grant	35,121.90	1.1
Revenue Sharing-State	132,589.05	4.0
Tax Sales Redeemed 1983	142, 665.81	4.3
Interest & Costs 1983	7,214.68	0.2
Property Tax 1984	2,044,488.61	62.1
1984 Property Tax Int.	640.78	0.0
Property Tax 1982	903.52	0.0
Property Tax Int.-1982	144.83	0.0
Yield Tax 1984	1,107.68	0.0
Tax Sales Redeemed 1981	28,175.81	0.9
Interest & Costs 1981	11,391.36	0.3
Resident Tax 1984	27,530.00	0.8
Resident Tax Penalty 1984	50.00	0.0
Tax Sales Redeemed 1982	36,580.98	1.1
Interest & Costs 1982	10,483.45	0.3
Property TAx 1983	283,041.30	8.6
Interest-Property Tax 1983	10,662.67	0.3
Resident Tax 1983	1,940.00	0.1
Resident Tax Penalty 1983	193.00	0.0
Boat Tax	4,193.05	0.1
Protest Fees	17.00	0.0
Interest-Tax Coll. Acct.	1,649.79	0.1
Auto Permits 1984	269,487.00	8.2
Dog Licenses	1,822.75	0.1
Filing Fees	17.00	0.0
Protest Fees	77.00	0.0
Sales By Town Clerk	137.00	0.0
Marriage Licenses	793.00	0.0
Town Clerk Fees	4,897.00	0.1
Interest-Town Clerk Acct.	286.97	0.0
Gambling Permit	125.00	0.0
Protest Fees	6.50	0.0
Gift-Tel Noar	3,500.00	0.1
Cemetery Trust Fund	4,626.48	0.1
Land Purchase Fund	257.79	0.0
Interest Inc.-Investments	126,590.41	3.9
Sale of Checklists	135.00	0.0
Revenue-Police	9,010.82	0.3
Fire-Dept.-Other	4,288.04	0.1
False Alarm Fines	300.00	0.0
Revenue-Dump	10.00	0.0
Revenue-Road Agent	424.39	0.0
Rev.-Bds.-Plan. & Adjust.	11,741.32	0.4
Library-Misc.	329.40	0.0
Revenue-Cemetery	3,275.00	0.1
Income-Recreation	1,789.93	0.1
Income-Conservation	631.34	0.0
Public Assistance Income	3,021.70	0.1
Insurance Rebates	6,944.19	0.2
Revenue-Town Building	5,385.00	0.2
Revenue-Town & Office	7,013.70	0.2
Code Enforcement Revenue	15,752.60	0.5
Total Town Revenue	**3,290,318.82**	**100.0**
Cash Outflow		
Vouchers' Paid	3,045,147.90	92.5
Gross Payroll	189,341.66	5.8
Vouchers' Voided	3,149.00-	0.1-
Service Charge	2.00	0.0
Total Cash Expenditures	3,231,342.56	98.2
Net Cash Flow	58,976.26	1.8

Cash Balance January 1,1984	$848,350.42
Cash Balance December 31,1984	$907,326.68

TREASURER'S REPORT
ASSETS
December 31,1984

Town Treasurer's Assets			
1090	Cash For Deposit-Gen Fund	71,290.26	
1100	Cash-Bank Meridian	127,290.10	
1110	Cash-Plaistow Bk & Trust	317.59	
1210	M/M-Bank Meridian	656,116.46	
1300	M/M-Revenue Sharing	47,667.32	
1310	Cash-Land Purchase Fund	4,644.95	
Total Treasurer's Assets			**$907,326.68**

SELECTMANS REPORT

Town Charges (1984 Budget)		
Town Charges (1984 Budget)		**$778,771.70**
Special Articles - 1984		
Revenus Sharing:		
13.	Cash Register	2,000.00
14.	Rescue Vehicle	16,000
		$18,000.00
Other:		
6.	Firehouse	375,000.00
11.	Interest on FH	20,000.00
16.	Rescue Vehicle	12,000.00
17.	Cabinet	1,000.00
18.	Cruiser	10,500.00
19.	Microfilm	800.00
20.	Police Station	25,000.00
25.	Parking Lot	10,500.00
		$454,800.00
Total Special Articles		472,800.00
Total		**$1,251,571.00**

SUMMARY OF EXPENDITURES

General Government:		
	Town Officers Salaries	$29,856.98
	Town Officers Expenses	50,061.82
	Election & Registration	2,937.78
	Cemeteries	16,939.29
	General Government Buildings	41,626.40
	Planning & Zoning	14,884.61
	Legal Expenses	4,860.35
	Regional Association	2,938.60
	Board of Adjustment	2,819.51
	Cash Register	2,010.95
	Cabinet	895.00
	Parking Lot	6,664.00
Total		176,495.29
Public Safety:		
	Police Department	56,294.05
	Fire Department	41,561.26
	Building Inspection	20,000.40
	Rescue Squad	13,361.79
	Cruiser	10,958.78
	Rescue Vehicle	8,349.43
Total		150,525.71
Highways:		
	Summer Maintenance	73,251.65
	Winter Maintenance	66,274.20
	Street Lighting	16,421.63
Total		155,947.48
Sanitation:		
		112,177.82
Total		112,177.82
Health:		
	Mental Health	3,988.10
	Ambulance Subsidy	5,700.00
	Newmarket Health Center	500.00
	Retired Senior Volunteers	500.00
	Derry Visiting Nurses	9,390.00
Total		20,078.10
Welfare:		
	General Assistance	33,298.69
	Old Age Assistance	5,862.40
Total		39,161.09
Culture & Recreation:		
	Library	31,604.40
	Recreation	14,844.55
	Patriotic Purposes	1,087.75
	Conservation	2,981.13
Total		50,517.83
Debt. Service:		
	Interest Expense	81,626.05
Total		81,626.05
Payment to Other Governments:		
	School District	2,039,015.00
	Rockingham County	140,714.00
	State of NH	730.00
Total		2,180,459.00
Accruals from 1983 Balance Sheet:		
	Timber Tax Deposits	771.00
	Unemployment, 1983	239.32
	Cataloguing Books	301.30
	Meeting House	2,514.57
	Payroll Accruals	1,918.44
	Data Processing	2,475.00
	Firehouse Lot & Grounds	24,766.91
Total		32,986.54
Miscellaneous:		
	Taxes Bought by Town	187,304.24
	Ordway Park Interest	584.20
	Revenue Sharing Expenses	264.23
	Abatements	6,996.27
	Insurance	29,627.87
	Unemployment Conpensation	590.84
	Retirement Contribution	6,000.00
Total		231,367.65
Total Expenditures		**$3,231,342.56**

DETAILED SUMMARY OF ACCOUNTS

TOWN OFFICERS SALARIES

	Appropriation		**$30,000.00**
	Expenditures:		
7002	Selectman	$6,000.00	
7003	Town Clerk/Tax Collector	20,496.00	
7005	Auditors	1,260.00	
7006	Trustees of Trust Funds	50.00	
7007	Supervisors of Checklist	661.98	
7008	Moderator	189.00	
7009	Treasurer	1,200.00	
	Total Expenditures		**$29,856.98**
	Balance		**$143.02**

TOWN OFFICERS EXPENSES

	Appropriation		**$46,500.00**
	Expenditures		
7021	**Labor-Town Clerk Off.**		
	Payroll		**$4,073.00**
7022	**Town Clerk Tax Coll. Exp.**		
	Payroll	4.80	
	Branham Publishing	33.15	
	Brown & Salamarch	156.90	
	Edith E. Holland	769.00	
	IBM Corp.	236.00	
	NH Tax Collectors Assoc.	15.00	
	Ram Printing Inc.	180.95	
	Thompson's Office Products	197.68	
	Wheeler & Clark	216.11	
	Capitol Cash Register	96.00	**$1905.59**
7023	**Computer Expense**		
	ABS Financial Center	1,340.65	
	Arlington Trust Company	2,414.11	
	IBM Corp.	3,947.00	
	LHS	635.28	
	Thompson's Office Products	100.23	
			$8,437.27
7024	**Expenses of Officers**		
	Payroll	220.79	
	Harris Trophy	65.90	
	Leith Flower Shop	99.49	
	Priscilla Lindquist	112.50	
	NH Municipal Association	97.00	
	State Treasurer	1.00	
	Karin Truckenbrodt	133.95	
	Harold Williams	383.84	
	Mabelle Vass	34.69	
	Don's Market	3.49	
	Center of NH	111.28	
	Brady Business Forms	46.90	**$1,310.83**
7025	**Town Report Expense**		
	Loral Press, Inc.	2,553.60	
	Haverhill Gazette	9.12	**$2,562.72**
7026	**Inventory Expense**		
	Arlington Trust Company		$166.39
7027	**Supplies**		
	Payroll	16.33	
	BOCA	65.00	
	Brown & Saltmarsh	45.85	
	Conway Office Products	86.20	
	East Coast Lumber	2.55	
	Equity Publishing Corp.	19.50	
	Nat. Fire Protection	41.24	
	Ram Printing	66.00	
	Rosenbloom's	130.26	
	Thompson's Office Products	793.21	
	State Treasurer	11.00	
	Amsterdam Printing	49.57	
	Brady Business Forms	647.63	
	Miller Office Supply	140.31	**2,114.65**
7028	**Association Dues**		
	NH Municipal Assoc. of Preservation Comm.	10.00	
	NH Assoc. of Historic Dist. Comm.	1.00	
	NH Municipal Sec. Assoc.	10.00	
	NH Resources & Recovery	41.98	**$1,030.39**
7029	**Miscellaneous**		
	BOCA	10.00	
	Vernon W. Dingman, III	3.00	
	Edith E. Holland	10.00	
	Plaistow Bank & Trust	30.00	
	Edward J. Howard	2.50	
	NH Business Review	9.00	
	Bad Check-Bank Fee	2.00	**$66.50**
7030	**Postage**		
	Hampstead Postmaster	260.19	
	Pitney Bowes	376.50	**$636.69**
7031	**Labor-Sel. Office**		
	Payroll		$22,805.76
7032	**Telephone**		
	New England Telephone		$1,609.03
7033	**Machine Maintenance**		
	Conway Office Products	129.00	
	IBM Corp.	1,234.70	
	3M Company	385.00	**$1,748.70**
7034	**Mileage**		
	Payroll		$1,594.30
	Total Expenditures		**$50,061.82**
	Overdraft		**$3,561.82**

ELECTION

	Appropriation		$3,000.00
	Expenditures		
7041	**Labor**		
	Payroll		$2,077.81
7042	**Supplies**		
	Granite State Stamp	$13.70	
	LHS Assoc. Inc.	191.57	
	Loral Press, Inc.	171.55	
	Ram Printing Inc.	113.20	
	Thompson's Office Products	30.55	
	Miller Office Supply	25.31	$545.88
7043	**Miscellaneous**		
	Daniel D. Crean	67.17	
	Hampstead Postmaster	6.92	$79.09
7044	**Booths**		
	Payroll	240.00	**$2,937.78**
	Balance		**$62.22**

TOWN BUILDINGS

	Appropriation		**$41,500.00**
	Expenditures		
7062			
	Appropriation		**$41,500.00**
	Expenditures:		
7061	**Labor**		
	Payroll		**$4,426.89**
7062	**Supplies**		
	Hampstead Hardware	$43.14	
	Hampstead Pharmacy	22.91	
	R.C. Hazelton	15.92	
	Nat. Fire Prot. Assoc.	31.07	
	Nelson M. Powell, Inc.	58.68	
	Norm's Trustworthy Hdwre.	5.66	
	Rosenbloom's	203.98	
	Union Flag Co.	52.95	
	Mears Trust	400.00	

7063	**Miscellaneous**		
	Payroll	5.00	
	Don's Market, Inc.	71.22	
	East Coast Lumber	63.23	
	Hampstead Garage	25.10	
	Hampstead Hardware	2.84	
	Hampstead Pharmacy	93.06	
	Harold's Locksmith	38.50	
	R.C. Hazelton Co., Inc.	117.39	
	Norm's Trustworthy Hardware	18.39	
	Rosenbloom's	57.98	
	Watertest Corp.	349.00	
	G.A. Watson & Sons, Inc.	59.63	
	Worthen Brothers Constr.	190.00	
	ABS Heating	42.00	
	Joseph Beane	5.00	
	Komenda's Welding	54.00	
	Mears Trust	22.00	
	Waste, Inc.	23.29	
	Voided Checks	65.00	$1,172.63
7064	**Town Office Heat**		
	Duston Oil Co., Inc.		$4,130.02
7065	**Town Office Utilities**		
	Public Service Co. of NH		$1,176.53
7066	**Gym Heat**		
	Duston Oil Co., Inc.		$2,968.72
7067	**Gym Utilities**		
	Public Service Co. of NH		$1,445.25
7068	**Meeting House Heat**		
	Duston Oil Co., Inc.		$1,909.30
7069	**Meeting House Utilities**		
	Public Service Co. of NH		$308.76
7070	**Town Garage Heat**		
	Duston Oil Co., Inc.		$3,587.90
7071	**Town Garage Utilities**		
	Public Service Co. of NH		$1,187.71
7072	**Firehouse Expense**		
	Dean C. Howard	6,000.00	
	Letoile Roofing	2,583.27	$8,583.27
7073	**Town Office Expense**		
	Kinney's Garage	25.00	
	Salem Coca-Cola Bottling	30.00	
	Smith's Fire Equipment	14.00	
	Union Flag Co.	99.91	$168.91
7074	**Alarm System**		
	NE Telephone	564.96	
	Regional Dispatch	150.00	
	G.A. Watson & Sons, Inc.	131.40	$846.36
7075	**Firehouse Heat**		
	Duston Oil Co., Inc.		$1,848.97
7076	**Firehouse Utilities**		
	Public Service Co. of NH		$1,281.91
7077	**Gym Expense**		
	Dependable Rubbish	210.00	
	Don's Market	4.90	
	Hampstead Hardware	67.46	
	Hampstead Pharmacy	5.34	
	Harold's Locksmith	91.50	
	Norm's Trustworthy Hardware	38.17	
	Nelson M. Powell, Inc.	219.60	
	Salem Coca-Cola Bottling	1,512.00	
	G.A. Watson & Sons	510.82	
	Kenneth Noel	20.00	
	Sectrowax	198.77	
	Tom Binette	405.00	
	Water Supply & Pollution	15.00	
	D&M Construction	340.00	
	ABC Heating	101.35	$3,739.91
7078	**Town Garage Expense**		
	Robert Boulter		$115.00
7079	**Meeting House Expense**		
	Riverside Plumb. & Heat	95.21	
	Robert Vatcher	86.78	
	Thomas C. Verrill	1,000.00	
	Peter Peront Company	250.00	
	State Line Pest Control	240.24	
	Duston Oil Co., Inc.	221.73	1,893.96
			$41,626.40
	Overdraft		126.40

POLICE DEPARTMENT

	Appropriation		**$49,600.00**
	Expenditures		
7101	**Labor**		
	Payroll	39,546.98	$39,546.98
7102	**Equipment**		
	Kerry J. Clark	67.16	
	Sign Center	150.00	$217.16
7104	**Uniforms**		
	Neptune, Inc.		$1,601.00
7105	**Communications**		
	State Treasurer		$11.00
7106	**Utilities**		
	NE Telephone		$1,888.73
7107	**Association Dues**		
	NH Assoc. of Chiefs		$10.00
7108	**Maintenance**		
	Hampstead Garage	490.90	
	Kinney's Garage	3.97	
	Merrimack Valley Tires	328.13	
	Phillips Automotive	49.04	
	Roger's Repair Service	274.50	
	Senter Auto Supply	135.65	$1,282.19
7109	**Supplies**		
	Access	196.50	
	Don's Market, Inc.	1.25	
	William J. Letoile, Jr.	122.20	
	Loral Press	187.50	
	NH Welding Supply	14 97	
	Senter Auto Supply	68.17	
	Thompson's Office Products	40.11	
	Keene Advertising	263.84	
	Miller Office Supply	4.32	
	Wear-Guard Work Cl.	69.53	$968.39
7110	**Miscellaneous**		
	Hampstead Postmaster	13.71	
	Don's Market, Inc.	3.75	
	The Haverhill Gazette	25.56	
	IBM Corp.	118.00	
	William J. Letoile, Jr.	45.61	
	Norm's Trustworthy Hdwre.	3.19	
	Rock. County Newspapers	38.25	
	Central Equipment Co.	16.29	$264.36
7111	**Gasoline**		
	Busfield Cranton Oil	$5,020.50	
	Don's Market	105.90	
	Hampstead Pharmacy	18.01	$5,144.41
7113	**Dogs**		
	Payroll	90.00	
	Blue Seal Feeds	221.19	
	Kingston Animal Hospital	58.00	
	William J. Letoile, Jr.	15.00	
	NH S.P.C.A.	70.00	
	Plaistow True Value	30.14	$484.33
			$51,418.55

7114	**Special Duty I**		
	Payroll	1,888.00	
7115	**Special Duty II**		
	Payroll II	2,987.50	$4,875.50
			$56,294.05
	Special Duty Income		**$4,875.50**
			$51,418.55
	Overdraft		$1,818.55

FIRE DEPARTMENT

	Appropriation		**$38,100.00**
	Expenditures		
7201	**Labor**		
	Payroll		$396.08
7202	**Utilitites**		
	Duston Oil Co., Inc.	99.47	
	NE Telephone	2,611.97	$2,711.44
7203	**Communications**		
	Derry Fire Dept.	1,025.00	
	Access	296.10	
	Marr Radio	453.00	
	Motorola	3,288.00	
	Regional Dispatch	2,623.74	
	G.A. Watson & Sons	391.20	
	Wright Communications	1,235.66	
	Hill Donnelly Directories	48.71	
	Allied Printing	69.00	
	Cen Com	520.24	
	General Electric	67.00	
	Helen E. Conley	225.00	
	Miller Office Supply	205.92	$10,448.57
7404	**Association Dues**		
	Interstate Emergency Unit	10.00	
	NH Assoc. of Fire Chiefs	7.50	
	NH State Fireman's Assoc.	220.00	$237.50
7206	**Hose & Fittings**		
	Conway Assoc.		$6,959.00
7207	**Protective Clothing**		
	Ben's Uniforms	145.21	
	Conway Assoc.	1,577.82	
	Bradley S. Robertson	40.40	$1,763.43
7208	**Maintenance**		
	Kinney's Garage		$8,522.16
7209	**Forest Fires**		
	Town of Atkinson		$189.17
7210	**Equipment**		
	Conway Assoc.	1,995.00	
	East Coast Lumber	16.72	
	Hampstead Hardware	25.42	
	Manchester Oxygen	52.50	
	NH Welding Supply	362.08	
	Norm's Trustworthy Hardware	4.66	
	Baron Enterprises	90.00	
	G&G Electrical	51.04	
	Great Bay Fire Protection	1,178.25	
	H.O.P. Pressure Clean	475.00	
	Valley Tree Service	59.00	**$4,309.67**
7211	**Training**		
	Loral Press	59.50	
	Bonnie Wentworth	92.00	
	Fire Inst. & Off. Assoc.	10.00	
	J.M. Sullivan	37.75	
	John W. Cross	16.98	
	Kerry Clark	30.00	
	Roy Lesure	119.60	**$365.83**
7212	**Miscellaneous**		
	Hampstead Postmaster	77.39	
	Don's Market	127.49	
	East Coast Lumber	48.33	
	Fryer, Boutin, Warhall	32.50	
	Hampstead Hardware	54.36	
	Hampstead Pharmacy	4.03	
	Walter M. Hastings, III	25.00	
	Norm's Trustworthy Hardware	18.59	
	The Pill Box	5.94	
	Thompson's Office Products	51.76	
	Allied Printing	76.05	
	D&D Family Restaurant	154.21	
	Town of Danville	3,268.27	**$3,943.92**
7213	**Gasoline**		
	Duston Oil Co.	99.44	
	Huckins Oil Co.	1,615.05	**$1,714.49**
		Total	**$41,561.26**
	Overdraft		$3,461.26

RESCUE SQUAD

	Appropriation		**$13,300.00**
	Expenditures		
7301	**Training**		
	Armstrong Industries	58.52	
	David Duston	91.00	
	Dyna Industries	850.00	
	EMS Assoc.	199.15	
	Kevin Fitts	30.80	
	Hampstead Rescue Squad	644.80	
	Susan Hastings	81.60	
	So. Rock. County Emerg.	25.00	
	Bonnie Wentworth	275.12	
	Paul Wentworth	100.00	
	Christopher Howard	10.00	
	Emergency Training	274.85	
	Harry Mildonian	20.00	
	Richard Beaudoin	10.00	
	Eric Persson	47.60	
	Robert Webster	54.00	
	Robert Lang	32.20	
	William Sackett	30.00	$2,834.64
7302	**Medical Supplies**		
	Bound Tree Corporation	1,209.19	
	Dyna Industries	403.40	
	Hampstead Hardware	69.39	
	Medical Products	509.39	
	H.L. Moore Drug Exchange	920.64	
	NH Welding Supply	154.12	
	Lifeline Products	31.46	
	Parkland Medical Center	27.20	$3,324.79
7303	**Communication Equipment**		
	Motorola, Inc.	1,101.00	
	Cen Com	27.00	
	International Mun. Sg.	20.00	$1,148.00
7304	**Maintenance**		
	Duston Oil Co.	194.00	
	Hampstead Garage	127.88	
	Kinney's Garage	493.12	$815.00
7305	**Miscellaneous**		
	Conway Assoc.	550.00	
	Hampstead Garage	127.88	
	Hampstead Postmaster	6.60	$556.60
7306	**Medical Equipment**		

	Dyna Industries	894.40	
	Lifeline Products	272.99	
	Conway Assoc.	275.00	
	Medical Products	3,194.87	$4,637.26
7307	**Uniforms**		$45.50
	Neptune, Inc.		**$13,361.79**
	Overdraft		**61.79**

SOLID WASTE

	Appropriation		**$112,000.00**
	Expenditures		
7601	**Solid Waste**		
	Dependable Rubbish	69,046.62	
	Town of Kingston	42,289.00	
	NH Fence Company	705.00	
	Ram Printing	137.20	**$112,177.82**
	Overdraft		**$177.82**

AMBULANCE SUBSIDY

	Appropriation	$5,700.00
	Expenditures	
7505	Southern NH Emerg. Ambulance Serv.	**5,700.00**

NEWMARKET REGIONAL HEALTH CENTER

Appropriation		$500.00
7603	Newmarket Health Center	**500.00**

MENTAL HEALTH

Appropriation		**3,988.10**
7604	Center for Life Management	**3,988.10**

PLANNING BOARD

	Appropriation		**$13,575.00**
	Expenditures		
7401	**Labor**		
	Payroll		$6,247.27
7402	**Legal Ads**		
	The Haverhill Gazette		$312.98
7403	**Supplies**		
	Payroll	.70	
	Conway Office Products	43.10	
	East Coast Lumber	1.07	
	Equity Publishing Corp.	19.50	
	Granite State Stamp	24.09	
	Thompson's Office Products	248.34	
	Allied Printing	71.20	
	Brady Business Forms	111.03	
	Miller Office Supply	122.96	
	Radio Shack	52.56	$694.55
7404	**Telephone**		
	NE Telephone		$424.52
7405	**Postage**		
	Hampstead Postmaster		$485.57
7406	**Mapping**		
	Charles C. Martin, Assoc.		$2,764.00
7407	**Recording**		
	Payroll	450.00	
	Edith E. Holland	1,094.00	$1,544.00
7409	**Miscellaneous**		
	Payroll	25.00	
	BOCA	120.00	
	Conway Office Products	60.00	
	IBM Corp.	81.37	
	Plaistow Bank & Trust	10.00	
	Equity Publishing	29.25	
	Proctor Wentworth	1,319.80	$1,645.42
7410	**Mileage**		
	Payroll		$108.60
7411	**Legal**		$657.70
	Fryer, Boutin, Warhall		**$14,884.61**
	Overdraft		**1,309.61**

RE—APPRAISAL OF PROPERTY

	Appropriation	
8103	Derry Visiting Nurses	$5000.00

BOARD OF ADJUSTMENT

	Appropriation		**$3,000.00**
	Expenditures		
7451	**Labor**		
	Payroll		$1,183.27
7452	**Legal Ads**		
	The Haverhill Gazette		$634.79
7453	**Supplies**		
	Brady Business Forms	52.25	
	Equity Publishing	19.50	
	Granite State Stamp	17.94	
	Miller Office Supply	29.00	
	Thompson's Office Products	98.40	$217.09
7455	**Postage**		
	Hampstead Postmaster		$642.51
7456	**Miscellaneous**		
	Payroll	25.00	
	NH Municipal Assoc.	24.25	$49.25
7457	**Mileage**		
	Payroll		$27.60
7458	**Legal**		$65.00
	Fryer, Boutin & Warhall		**$2,819.51**
	Balance		**$180.49**

LEGAL

	Appropriation		**$5,000.00**
7502	**Legal**		
	Daniel D. Crean	92.33	
	Equity Publishing	76.72	
	Fryer, Boutin Warhall & Soloman	4,420.69	
	Peter Loughlin	270.61	
			$4,860.35
	Balance		**$139.65**

DERRY VISITING NURSES

Appropriation		**9,390.00**
Expenditures:		
8103	Derry Visiting Nurses	**$9,390.00**

INSURANCE

	Appropriation		**$28,000.00**
	Expenditures:		
7503	**Insurance**		
	Blue Cross/Blue Shield	$4,724.01	
	John H. Grover Insurance	1,327.00	
	Insurance Exchange	15,201.98	
	NH Workers Compensation	7,291.68	
	Provident Mutual Life	1,051.20	
	Morris Insurance	32.00	**$29,627.87**
	Overdraft		**$1,627.87**

PATRIOTIC PURPOSES

	Appropriation		**$2,500.00**
	Expenditures:		
7201	**Patriotic Purposes**		
	Emerson Ave. Greenhouses	24.00	
	Leith Flower Shop	30.00	
	Union Flag	183.75	
	Hampstead Lions Club	750.00	
	Music Booster's Club	100.00	**$1,087.75**
	Balance		**$1,412.25**

STREET LIGHTING

	Appropriation		**$16,500.00**
	Expenditures		
7901	**Street Lighting**		
	Public Service Co.	16,330.38	
	Exeter Hampton	91.25	
	Balance		**$16,421.63**
			78.37

SUMMER MAINTENANCE

	Appropriation		**$77,500.00**
	Expenditures		
7701	**Labor**		
	Payroll		$390.03
7702	**Equipment**		
	Michael M. Curry	500.00	
	Dependable Rubbish	500.00	
	Dean C. Howard	1,200.00	
	Frank C. Howard	2,420.00	
	Hampstead Construction	508.00	
	Ne-San Inc.	4,736.00	
	Roger Sanborn	1,600.00	
	Ralston Tree Service	352.40	
	Worthen Brothers Const.	1,100.00	
	C.A. Nadeau & Sons	1,000.00	
	P&N Leasing	725.00	
	Stephen Wentworth	240.00	
	Ted Stewart	500.00	**$15,381.40**
7703	**Supplies**		
	Penn Culvert	234.26	
	Senter Auto Supply	6.44	
	NH State Prison Industries	184.89	
	Rila Precast	407.00	$832.59
7704	**Paving**		
	Barrett Paving Materials	1,747.20	
	Don's Hot Topping	720.00	
	Leslie E. George, Jr.	494.00	
	Frank C. Howard	493.20	
	NH Bituminous Co., Inc.	3,451.09	
	Keith Construction	45,890.00	$52,795.49
7705	**Miscellaneous**		
	NH Fence Company	560.00	
	Komenda's Welding	96.50	
	NH State Prison Ind.	690.04	
	Vernon W. Dingman IV	200.00	$1,546.54
7709	**Gravel**		
	Frank C. Howard	1,995.60	
	Dean C. Howard	310.00	$2,305.60
	Total Expenditures		**$73,251.65**
	Balance		**$4,248.35**

WINTER MAINTENANCE

	Appropriation		**$62,300.00**
	Expenditures		
7801	**Payroll**		**$1,996.00**
7802	**Equipment**		
	Robert Boulter	2,139.00	
	Michael Curry	225.00	
	Dependable Rubbish	450.00	
	RC Drowne Trucking	225.00	
	Hampstead Construction	12,272.00	
	Bruce Henning	1,745.00	
	Dean C. Howard	1,680.00	
	Frank C. Howard	2,385.00	
	Ne-San Inc.	4,967.00	
	Thomas Robinson	1,408.00	
	Robert Stewart	225.00	
	Pasquale Vitale	300.00	
	Paul Wentworth	1,259.00	
	Steven Wentworth	225.00	
	Wentworth Construction	554.00	
	Worthen Brothers Const.	2,733.00	
	P&N Leasing	1,075.00	
	Ralph Rooney	50.00	
	Ricky Lizotte	225.00	
	Robert Johnson	225.00	
	Ted Stewart	200.00	
	Paul Carideo	1,386.00	**$35,953.00**
7803	**Salt**		
	International Salt		$15,721.15
7804	**Supplies**		
	Atlantic Broom Service	1,389.24	
	Atlantic Highway Sign Co.	142.60	
	East Coast Lumber	84.53	
	Hamp. Hardware	22.41	
	R.C. Hazelton Co.	51.76	
	Ne-San, Inc.	16.58	
	NH Welding Supply	17.38	
	Senter Auto Supply	392.00	
	E.W. Sleeper	50.56	
	Truck Sales & Service, Inc.	130.00	
	Kar Products	424.04	**$2,721.10**
7805	**Sand**		
	R.C. Drowne, Trucking		$2,016.00
7806	**Miscellaneous**		
	Duston Oil Co.	15.00	
	R.C. Hazelton	2,256.00	
	N.E. Telephone	217.28	
	Senter Auto Supply	634.55	
	Truck Sales & Service	166.95	
	H.O.P. Pressure Clean	475.00	**$3,764.78**
7807	**Equipment Repairs**		
	Kinney's Garage	268.35	
	NE Starter	45.00	
	Komenda's Welding	2,954.00	**$3,267.35**
7808	**Gas**		
	Hampstead Pharmacy		$130.62
7809	**Road Repairs**		
	Barrett Paving Materials		$704.20
	Total Expenditures		**$66,274.20**
	Overdraft		$3,974.20

GENERAL ASSISTANCE

	Appropriation		**$30,000.00**
	Expenditures:		
8102	**General Assistance**		
	Rockingham County Community Action	887.00	
	State Treasurer	105.50	
	Charles Ashford	450.00	
	Charlton Swasey	90.00	
	Elizabeth Currier	420.00	
	Family Mediation	480.00	
	Hampstead Hospital	20,393.41	
	Lewis Builders	1,111.50	
	Odyssey House	1,657.08	
	Palmer Gas	37.52	
	Paul Collette	300.00	
	Rockingham County Commissioners	56.00	
	United Federal Savings	1,285.75	
	Public Service Co.	89.39	
	Duston Oil	636.05	
	Don's Market	35.00	
	Plaistow Co-operative Bank	1,842.76	
	Riverside Plumbing	107.40	
	Moore & Hart	88.00	
	Dependable Sewer Service	2,150.00	
	Hav. Radiological	58.00	
	Custeau's Supermarkets	115.94	
	A. Brickett, Tax Collector	902.39	**$33,298.69**
	Overdraft		**$3,298.69**

OLD AGE ASSISTANCE

	Appropriations	**8,000.00**
	Expenditures	
8101	**State Treasurer**	**5,682.40**
	Balance	$2,317.60

CEMETERY

	Appropriation		**$14,200.00**
	Expenditures:		
8401	**Labor**		
	Payroll		$3,587.30
8402	**Supplies**		
	Hampstead Hardware	115.82	
	Hampstead Pharmacy	22.50	
	Norm's Trustworthy Hardware	4.53	
	Rosengrantz	45.05	$187.90
8403	**Equipment**		
	Payroll	645.00	
	Norm's Hardware	.80	$645.80
8404	**Miscellaneous**		
	Don's Market	213.94	
	Ne-San	150.00	
	Hampstead Pharmacy	232.19	$596.13
8407	**Burial - Labor**		
	Payroll		$1,824.15
8408	**Burial Equipment**		
	Ne-San, Inc.		$700.00
8410	**Equipment Repair**		
	Albert Dubois, Jr.	591.83	
	Atwood Memorial, Co.	50.00	
	Allores Sales & Service	428.36	$1,070.19
8411	**Improvement Repairs**		
	NH Fence	296.00	
8412	**Equipment - New**		
	Hampstead Hardware	161.82	
	Rosengrantz	780.00	$941.82
8421	**Labor - Mowing**		
	Payroll	$7,090.00	$16,939.29
	Overdraft		$2,739.29

PAYMENTS TO SCHOOL DISTRICT

	Balance of 1983 Appropriation	**$946,015.00**
	Appropriation 1984-1985	$2,048,921.00
	Total Due School	**$2,994,936.00**
	Expenditures	
2002	**1983 Appropriation**	**946,015.00**
	Expenditures	
2002	1983 Appropriation	$946,015.00
8704	1984-1985 Appropriation	$1,093,000.00
	Total Paid School	**$2,039,015.00**
	Balance Due School	**$955,921.00**

PAYMENTS TO STATE

	Expenditures	
8702	State Treasurer	**730.00**

REVENUE SHARING - 1984

On Deposit, January 1,1984	**$26,086.28**
Funds Received, 1984	**23,408.00**
Interest Received, 1984	3,449.22
Total	**$52,417.50**
Expenditures:	
Data Processing	$2,475.00
Cash Register	2,010.95
Revenue Sharing Exp.	264.23
Total Expenditures	**$4,750.18**
Funds on Deposit	$48,193.32
Fund Appropriated, But Unexpended	
Data Processing	1,373.20
Ambulance	16,000.00
Total	**$17,373.20**
Total Funds on Deposit and Unappropriated	$30,820.12

REGIONAL ASSOCIATION

	Appropriation	**2,938.60**
	Expenditures	
8601	Rockingham Regional Planning Commission	**2,938.60**

TAXES BOUGHT BY TOWN

	Expenditures	
8602	Alfred H Brickett	**187,304.24**

CONSERVATION

	Appropriation		**$5,125.00**
	Carry-Over 1983		**2,567.84**
	Total		**$7,692.84**
	Expenditures		
8503	**Association Dues**		
	NH Assoc. of Cons. Comm.	119.00	
	NH Timber, Owner's Assoc.	20.00	$139.00
8504	**Postage/Phone**		
	Hampstead Postmaster	7.11	
	Karin Truckenbrodt	30.64	
	Kathe Cussen	2.29	$40.04
8505	**Legal**		
	Fryer, Boutin, Warhall		$65.00
8508	**Camp/Seminars**		

	Karin Truckenbrodt		$125.00
8509	**Forestry Consultation**		
	Tom Neff, R.P.F		$150.00
8510	**Land Development**		
	Rayond S. Bassett	132.00	
	East Coast Lumber	64.59	
	Leslie E. George, Jr.	110.00	
	Ne-San, Inc.	87.50	
	Worthen Bros. Const.	1,000.00	
	Merle Johnson	565.00	$1,959.09
8511	**Shop Pond**		
	Payroll	231.00	
	Greenwood Trout Hatchery	200.00	$431.00
8512	**Ordway Park**		$72.00
	Raymond S. Bassett		$2,981.13
	Carry-Over, 1984		$4,711.71

PAYMENT TO COUNTY

	Expenditures	
8703	**County Treasurer**	**$140,714.00**

ABATEMENTS

	Expenditures		
8603	Alfred H. Brickett	2,512.00	
	Executive Auto Lease	115.00	
	Frederick G. Ladd	19.26	
	H. & J. Mills	57.78	
	Jos. & Vicki Shaw	22.00	
	Keith & Carroll Simpson	50.00	
	Lorenzo & B. Haggett	89.76	
	Marion A. Flanders	10.00	
	Nancy & Gerald Gray	312.08	
	Reinhold Haus	3,105.33	
	Roger C. Hibberb	17.00	
	Rosalind Hensiek	216.14	
	Terry Bunker	3.00	
	Village Square Land Dev.	443.92	
	Walter Knowlton	23.00	
	Total		**$6,996.27**

RECREATION

	Appropriation		**$15,780.00**
	Expenditures to 12/1/84		
8301	**Labor**		
	Payroll		$7,151.44
8302	**Sports Activities**		
	Benson's	7.50	
	Don's Market	4.90	
	East Coast Lumber	221.45	
	Goldsmith Sporting Goods	26.30	
	Rolla Round	41.00	
	Timberlane Trans.	213.50	
	Dodge's Agway	6.75	
	Nelson Currin	67.50	
	Timberlane Jr. Baseball	200.00	**$788.90**
8303	**Elderly Activities**		
	Joyce THibeault	1,655.20	
	Timberlane Trans.	1,185.00	$2,840.20
8304	**Equipment**		
	Goldsmith Sporting Goods	16.50	
	Great Northern Swing	500.00	
	Mears Trust	55.00	$571.50
8305	**Maintenance**		
	Dependable Sewer	200.00	
	Don's Market	28.73	
	R.C. Drowne Trucking	160.00	
	East Coast Lumber	122.78	
	Frank C. Howard	441.75	
	Ne-San, Inc.	584.50	
	Public Service, Co.	29.58	
	Star Sign Co.	224.00	
	Watertest Corp.	170.00	
	Alfred Dow	40.23	
	Dodge's Agway	49.50	$2,051.07
8306	**Supplies**		
	Payroll	8.45	
	Don's Market	4.91	
	Hampstead Pharmacy	41.56	
	Rosenbloom's	14.68	
	Preco	38.61	$108.21
8307	**Miscellaneous**		
	Payroll	18.39	
	East Coast Lumber	32.83	
	Raymond Flaherty	35.98	
	NE Telephone	127.46	
	Timberlane Trans.	615.24	
	Norm's Trustworthy Hardware	7.43	
	NH Rec & Park Soc.	20.00	
	Little Red Wagon	300.00	$1,157.33
8308	**Utilities**		
	NE Telephone	138.44	
	Public Service Co.	37.46	$175.90
	Total Expenditures		**$14,844.55**
	Balance		**$935.45**

RETIREMENT CONTRIBUTION

	Appropriation	**2,000.00**
	Expenditures:	
8605	Payroll	**6,000.00**
	Overdraft	**4,000.00**

INTEREST

	Appropriation		**100,000.00**
	Expenditures:		
8801	Arlington Trust	**8,816.53**	
	Derry Bank & Trust Co.	**8,773.69**	
	Bank Meridian	**64,035.83**	**$81,626.05**
	Balance		**$18,373.95**

RETIRED SENIOR VOLUNTEERS

	Appropriation	**500.00**
	Expenditures	
7606	Retired Senior Volunteers	**500.00**

REVENUE SHARING ARTICLES

9001	**Cash Register**		
	Appropriation		$2,000.00
	Expenditures:		
	The Haverhill Gazette	10.95	
	Capitol Cash Register	2,000.00	**$2,010.95**
	Overdraft		$10.95
9003	**Rescue Vehicle**		
	Appropriation		$16,000.00
	Expenditures:		
	None		
	Balance		**$16,000.00**
2010	**Data Processing (1983)**		
	Balance, 1983		$3,484.20
	Expenditures:		

	IBM Corp.	$2,475.00	
	Balance	$1,373.20	

SPECIAL ARTICLES

	Firehouse (Article 6)		
	Appropriation		$375,000.00
	Expenditures:		
	None		
	Balance		$375,000.00
	Firehouse Interest (Article 11)		
	Appropriation		20,000.00
	Expenditures:		
	None		
	Balance		$20,000.00
	Rescue Vehicle (Article 15)		
	Appropriation		31,464.76
	None		
	Balance		$31,464.76
	Rescue Vehicle (Article 16)		
	Appropriation		12,000.00
	Expenditures		
9005	David Duston	262.37	
	The Haverhill Gazette	12.77	
	Lawrence Eagle Tribune	21.00	
	Motorola, Inc.	8,053.29	$8,349.43
	Balance		$3,650.57
	Fire Resistant Cabinet (Article 17)		
	Appropriation		$1,000.00
	Expenditures		
9006	Thompson's Officer Products		$895.00
	Balance		$105.00
	Cruiser (Article 18)		
	Appropriation		10,500.00
	Expenditures		
9007	Natick Auto Sales		$10,958.78
	Ovedraft		$458.78
	Microfilm (Article 19)		
	Appropriation		800.00
	Expenditures:		
9008	None		
	Balance		$800.00
	Police Station (Article 20)		
	Appropriation		$25,000.00
	Expenditures		
9010	None		
	Balance		$25,000.00
	Parking Lot (Article 25)		
	Appropriation		$10,500.00
	Expenditures		
9011	Frank C. Howard	864.00	
	Kinney's Garage	280.00	
	Keith Construction	5,200.00	
	Stephen Wentworth	320.00	$6,664.00
	Balance		$3,836.00
	Cataloguing Books (1983)		
	Balance (1983)		301.30
	Expenditures:		
2008	Library Trustees		$301.30
	Meeting House (1983)		
	Balance 1983		2,514.57
	Expenditures		
2009	Thomas C. Verrill & Co.	1,700.00	
	G.A. Watson	45.41	
	B&G Specialty	209.40	
	State Line Pest Control	559.76	$2,514.57
	Firehouse Lot & Grounds		
	Balance (1983)		26,736.83
	Expenditures		
2006	Brett Donham & Sweeney	8,673.41	
	V.W. Dingham, III	965.00	
	Fryer, Boutin & Warhall	14,651.75	
	The Haverhill Gazette	7.30	
	Lawrence Eagle Tribune	65.45	
	Union Leader Corp.	99.00	
	Gaffney Plumbing	30.00	
	NE Construction	30.00	
	Richard Kszystyniak	125.00	
	Victor F. Ortale	120.00	$24,766.91
	Balance		$1,969.92

HAMPSTEAD PUBLIC LIBRARY

Balance on Hand January 1,1984	
Savings	1,959.78
Checking	2,604.33
1984 Receipts	
Town Appropriation	31,275.00
Library Trust Funds	1,777.01
Donations	1,247.44
Miscellaneous	1,840.06
Interest	179.01
Cataloguing (carryover)	781.28
Total	**41,663.91**
1984 Expenses	
Salaries	18,105.70
Contracted Services	200.00
Custodian	426.05
Books	8,592.60
Subscriptions	561.18
Utilities	1,529.08
Heat	986.67
Supplies	1,607.94
Equipment	604.20
Maintenance & Repair	2,980.94
Library Misc. Expenses	508.04
Town Misc. Expenses	372.65
(Workmans Comp. etc.)	**36,475.05**
Balance on Hand December 31,1984	
Savings	2,138.79
Checking	3,050.07
Total	**41,663.91**

1984 LIBRARY SALARIES

Marianne Crowell	1,350.20
Sally Hartikka	465.00
B. Joyce Miller	5,205.00*
Elizabeth Rooney	11,356.00**
Barbara McIntire	7.00
Custodial:	
David Currier	41.05
Ralph Rooney	107.50
Contracted Services:	
Gloria Rothe	40.00
Adele Trested	160.00
Total	**18,731.75**

*Includes $60.00 cataloguing funds

** Includes $241.30 cataloguing funds and $277.50 Custodial funds.

Utilities

Electric	1,008.80
Telephone	1,529.08

Heat

Duston Oil	986.67	

Supplies

Advanced Business Machine	406.49	
Elizabeth B. Rooney (petty cash)	180.00	
D. Casey Paper	69.31	
Demco	84.53	
Gaylord	77.42	
Highsmith	236.12	
Jones Office Equipment	90.75	
National Geographic Soc.	16.95	
Norm's Hardware	11.32	
Postmaster	152.65	
Powell Supply	10.30	
Sir Speedy	37.10	
H.W. Wilson	235.00	
Total		**1,607.94**

Equipment

Hermsdorf	477.70	
Exeter Public Library	35.00	
Ralph Rooney (mat)	20.00	
Ralph Rooney (shelves)	71.50	
Total		**604.20**

Maintenance

Advanced Business Machines (contract)	169.50	
David Currier	29.03	
Demers Glass	211.00	
Dependable Sewer Service	60.00	
Don's Hot Top	200.00	
East Coast Lumber	103.01	
Edward Rooney	58.05	
Gerald Field Painting	1,200.00	
IBM Business Machines (contract)	107.00	
Jones Office Supply (contract)	200.00	
Letiole Roofing	45.50	
Norm's Hardware	109.22	
Powell Supply	26.95	
Ralph Rooney	145.00	
Smith Fire Equipment	5.00	
Timerlane Plate Glass	170.00	
Watson's & Sons	141.68	
Total		**2,980.94**

Library Miscellaneous Expense

Miscellaneous Expense

B. Joyce Miller (film)	3.57	
Constructive Playthings	59.10	
Edna Brown, Tr. Merri-Hill-Rock	15.00	
Jackie Rosetti	45.00	
Merri-Hill-Rock Coop. dues	25.00	
Mrs. D.R. Palmer, (NHTA workshop)	15.00	
N.H. Library Assoc.-dues	20.00	
N.H. Library Assoc. (spring mtg.)	98.00	
N.H. Library Assoc. (fall mtg)	12.50	
N.H. Trusteess Assoc.-dues	12.00	
New England Library Assoc.-dues	10.00	
Northeast Library Binding	116.10	
Upstart	61.77	
Water Polution Board	15.00	
Total		**508.04**

Town Misc. Expense

Boutin, Fryer		110.00
Mileage		111.00
Unemployment Comp.		97.33
Workmans Comp.		54.32
Total		**372.65**

Book Vendors

Adele Trested	185.04	
American Camping Assoc.	8.20	
American Media Assoc.	371.77	
Baker and Taylor	326.23	
Best Publication	17.50	
Better Books Co.	40.16	
Blanche G. Kayak	3.00	
Book of the Month Club	120.34	
Brick House Pub., Co., Inc.	7.51	
Brodart	750.69	
Carol Rhoda	77.75	
Child Safe Products	14.95	
Christian Herald House	54.72	
Colby Memorial Library	3.50	
Congressional Quarterly	254.00	
Countryman Press, Inc.	12.87	
Derry Public Library	4.00	
Dodd Meade & Co.	11.62	
Doubleday Book Club	38.67	
Down East	6.36	
Educational Development Corp.	114.92	
Encyclopedia Britannica	131.25	
Franklin Watts, Inc.	64.42	
Globe Pequot Press	5.77	
Gumdrop	381.09	
H.R.S. Geriatric Pub.	7.95	
H.W. Wilson	74.00	
Hammond	6.26	
History Book Club	58.34	
Howard Libby	6.30	
Jean Karr	242.95	
Kelley Library	5.75	
Listen for Pleasure	190.34	
Literary Guild	98.56	
Lerner Publ. Co.	72.60	
MBA Financial Inc.	69.50	
Main Line	709.09	
Merri-Hill-Rock Coop.	2.00	
Mystery Guild	14.09	
National Directory	26.95	
National Geographic	15.95	
New England Mobile Book Fair	1281.49	
New Hampshire Historical Soc.	26.65	
Ollis Book Corp.	409.04	
Publisher Quality Library Ser.	7.43	
Publishers Telemarketing	296.28	
Plaistow Public Library	9.55	
Publisher's Group	25.39	
Phoenix Publishers	15.38	
Quality Books	265.95	
Reading Enrichment (RECI)	395.70	
Robert S. Diefendorf	11.70	
Scribner	157.00	
Silver Burdett	139.79	
Stackpole Books	89.05	
Stephen Greene Press	23.47	
Sterling Publ. Co.	39.44	
Thomas Bouregy Co., Inc.	142.50	
Time Life	107.66	
U.S. Gov't Printing Office	14.00	
University Press of N.E.	23.01	
University Press of Virginia	15.95	
World Book	433.00	
Yankee Books	17.88	
Judy Kolbert	6.00	
Joan Krause	12.45	

Elizabeth Rooney (Dalton's)	19.88	
	Total 8592.60	

SUBSCRIPTIONS

Better Homes and Garden	12.97	
Boston Magazine	15.00	
Changing Times	8.00	
Consumer Reports	14.00	
Cobblestone	17.50	
Country Home	12.00	
Discover	12.00	
Fins and Feathers	12.95	
Highlights	17.95	
House and Garden	24.00	
Life	13.50	
McCall's	9.95	
Money	15.00	
National Geographic Soc.	15.00	
National Geographic (world)	9.95	
National Wildlife	17.50	
New England Living	6.99	
New England Monthly	12.00	
N.H. Business Review	9.00	
N.H. Fish & Game Dept.	6.00	
N.H. Times	19.50	
Newsweek	39.00	
Omni	23.95	
Popular Mechanics	11.97	
Public Affairs Pamphlets	25.30	
Ranger Rick	10.50	
Sat. Evening Post	12.97	
School Library Journal (Bowker)	47.00	
Smithsonian	18.00	
Supt. of Documents	23.00	
U.S. News & World	36.00	
Working Woman	18.00	
Yankee	14.25	
Misc. Postage	.48	
Total		**561.18**

BUILDING PERMITS 1984

1984	Map/Lot	Name	Amount
1	9 61	Robert P. Villella, Buttrick Road, New Home	60,000.00
2	11 91	Robert P. Villella, Buttrick Road, New Home	60,000.00
3	11 112	Robert P. Villella, Buttrick Road, New Home	70,000.00
4	9 129	Charles W. Ashford, Johnson Meadow, Duplex	57,000.00
5	11-113	Robert P. Villella, Buttrick Road, New Home	60,000.00
6	12-88	Jem T. Trust, Route 111, Commerical Bldg.	30,000.00
7	6-24	Richard Towne, Gigante Drive, Duplex	57,000.00
8	9-129	Charles W. Ashford, Johnson Meadow	57,000.00
9	17-187	Specific Bldgs., Kelley Brook Lane, New Home	55,000.00
10	6-42	Richard Towne, East Road, Commercial Bldg.	85,000.00
10A	18- 2	Richard Healey, East Main, Renovations	1000.00
11	19-45	Hunter Homes, Brown Hill, New Home	40,000.00
11A	11-243	Howard Const., Lancaster, New Home,	56,000.00
12	11-254	Proc Wentworth, Lancaster, New Home	37,000.00
13	17-89	Peter Lewis, Rte. 111, Commercial Bldg.	20,000.00
14	6 43-20	Lewis Bldgs., Bricketts Mill, New Home,	50,000.00
15	6-18	Contect, Rte. 111, Commercial Bldg.	350,000.00
16	11-252	Dean Howard, Lancaster Rd., New Home	60,000.00
17	11-243	Dean Howard, Lancaster Rd., New Home	71,000.00
18	17-184	N-R-G Efficient, Kelley Brook Lane, New Home	65,000.00
19		Void	Void
20	11-189	Robert Villella, Buttrick Rd., New Home	50,000.00
21	14-72	Robert Villella, Sawmill, New Home	65,000.00
22	2-81	Bilt-Rite, Inc., Lexington Drive, New Home	75,000.00
23	18-111	Vern Dingman, Route 121A, Commercial Bldg.	53,000.00
24	8A-28	Clinton Kirkness, Grove Drive, Garage	4,000.00
25	11-125	Anthony DelGrosso, Buttrick Road, New Home	90,000.00
26		Robert Villella, Buttrick Road, New Home	80,000.00
27	18-57	D. Reihold, E. Main, Addition	5,000.00
28	17-89	Frank Silva, Kelley Brook, New Home	55,000.00
29	12-15	Little Mexico	350,000.00
30	11-258	Hunter Homes, Shannon Rd., New Home	50,000.00
31	11-252	Hunter Homes, Shannon Rd., New Home	50,000.00
32	11-264	Hunter Homes, Shannon Rd., New Home	50,000.00
33	11-28	Hunter Homes, Holts Point, Duplex	50,000.00
34	11-266	Hunter Homes, Holts Point, Duplex	50,000.00
35	11-265	Hunter Homes, Holts Point, Duplex	50,000.00
36	8A-280	Clinton Kirkness, Grove St., New Home	55,000.00
37	14- 1	Ken Sciacca, Maple Ave., Addition	18,000.00
37A	18-116	Gladys Houle, East Main, New Roof	1,500.00
38	8B-25	Ken House, Shore Drive, Replace foundation	9,000.00
39	18-78	Peter Sakash, Woodridge Park, Add 2nd Story	40,000.00
40	17-183	Homestead Const., Kelley Brook Lane, New Home	55,000.00
41	12-18	James J. Galle, Emerson Ave., Green House	10,000.00
42	11-133	Robert Villella, Buttrick Rd., New Home	75,000.00
43	12-17	Lee J. Sullivan, Wash Pond Rd., Enclose Porch	5,000.00
44	11-247	Wentworth Bldgs., Lancaster Rd., Garage	15,000.00
45	12-67	Gerald Bowe, Sawyer Rd., Addition	45,000.00
46	11-253	Howard Const., Lancaster Rd., New Home	58,000.00
47	11-249	Howard Const., Lancaster Rd., New Home	96,000.00
48	11-244	Howard Const., Lancaster Rd., New Home	90,000.00
49	11-102	Dave Fraser, Buttrick Rd., New Home	65,000.00
50	17-73	Tom Hennessey, Moulton Drive, Alterations	15,000.00
51	1- 6	James Dodge, Ashford Rd., New Home	40,000.00
52	18-62-9	Lewis Bldgs., Lewis Lane, 16 Apartments	160,000.00
53	17-143	Jean Pitman, Central St., New Home	50,000.00
54	2-61	Tilton Const., Main St., New Home	90,000.00
55	18-154	Ed Zaremba, Commerce Park, Commercial Bldg.	47,900.00
56	6-6	Wothen & Towne, Gigante Dr., Commercial Bldg.	125,000.00
57	13-104	Owen Allen, East Rd., Misc.	4,000.00
58	6-43-2	Lewis Bldgs., Bricketts Mill, New Home	48,000.00

59	6-43-12	Lewis Bldgs., Bricketts Mill, New Home	50,000.00
60	6-43-22	Lewis Bldg., Bricketts Mill, New Home	49,000.00
61	11-218	Yvan Michaud, Scott Drive, Shed	1,000.00
62	9-61	Richard Breinlinger, Wash Pond Rd., Addition	17,000.00
63	17-164	Emery Pitman, Centrel St., Porch	14,000.00
64	11-207	Kevin D. Talbot, Scott Drive, Pool A/G Deck	5,000.00
65	11-248	Steve Wentworth, Lancaster Rd., New Home	50,000.00
66	11-42	Paul Sweeney, Brown Hill, Pool A/G	1,000.00
67	11-239	David Lamontagne, Squire Ridge, Deck	1,000.00
68	8A-28	Elizabeth Lewis, East Shore, Addition BOA	4,000.00
69	11-251	Howard Const., Shannon Rd., New Home	87,000.00
70	6-63	Land & Sea, Rte. 111, Commercial Bldgs.	55,000.00
71	18-105	Andrew C. Kloach, Rte. 111, Commercial Bldg.	4,000.00
72	6-12	John E. David, 212 Stage Rd., Alteration	2,500.00
73	2-15	Michael Carraghler, Main St., Shed	500.00
73A	17-124	Roland A. Martel J., Central St., Garage	3,500.00
74	13-119	Chester Rosolowski, Hazel Drive, Commercial Bldg.	50,000.00
75	8-213	Denis Gelioa, Heath Rd., New Horne	48,000.00
76	3-81	Christopher McCune, Holiday Lane, Addition	8,500.00
76A	16-9	Robert A. Morse, Country Rd., Porch	3,300.00
76B	16-9	Robert A. Morse, Country Rd., Shed	3,100.00
77	11-210	Eric Rand, Scott Drive, Shed	200.00
78	11-219	Life Time Homes, Scott Drive, New Home	M 42,000.00
79	11-220	Life Time Homes, Scott Drive, New Home	M 42,000.00
80	11-221	Life Time Homes, Scott Drive, New Home	M 49,000.00
81	13-67	Rito Aceuedo, East Rd., Enclose Porch	3,000.00
82	14-112	R. Plekavich, Marilyn Park, New Home	60,000.00
83	7-31	W. Clark, Emerson, Shed	3,000.00
84	9-49	L. Paton, Kent Farm, Pool	8,900.00
85	8A-74	Bruce Bednarski, Thomas Drive, Misc.	2,000.00
86	13-85	Roger True, East Rd., Alterations	2,000.00
86A	18-62-10	Lewis Bldgs., Lewis Lane, Commercial Bldgs., 16 Apartments	(16) 160,000.00
87	9-5	Paul B. Gibson, Wash Pond, Shed	1,000.00
88	18-119	Anthony Felice, E. Main, Pool	8,000.00
89	19-114	Martin Waters, Checkerbury, New Home	50,000.00
90	17-176	Paul Powers, Kelley Brook, New Home	50,000.00
91	11-20	Jeff Jones, Brown Ave., I.G Pool	20,000.00
92	11-65	Richard Lacasse, Wash Pond, I.G. Pool	10,000.00
93	8-199	Michael I Sciuto, Sunset Ave., New Roof	5,000.00
94	11-206	Robert Tucker, Scott Drive, A/G Pool	2,500.00
95	9-147	Robert Villella, Bloody Brook, New Home	60,000.00
96	11-146	Robert Villella, Bloody Brook, New Home	65,000.00
97	16-18	Robert Villella, Country Rd., I.G. Pool	8,000.00
98	18-160	Anthony DelGrosso, Atwood Dr., New Home	90,000.00
99	18-161	Anthony DelGrosso, Atwood Drive, New Home	70,000.00
101	12-82	Glendon Emerson, Emerson Ave., Porch	1,000.00
102	11-255	Howard Const., Lancaster Rd., New Home	84,000.00
103	13-111	Richard Hassell, Hickory Road, New Home	60,000.00
104	8-5	Fred Whiting, Heath Road, Porch	5,000.00
105	Lot 16	Frank Morin, Raccoon Run, New Home	75,000.00
106	11-217	Lousie McCormack, Scott Drive, A/G Pool	1,000.00
107	12-A-4	Joseph Knight, Parklane Lane, Addition	4,200.00
108	12-93	Douglas Roix, Evergreen Dr., Deck	1,000.00
109	12-48	Brian Greeley, Emerson Ave., Addition	15,500.00
110	18-14	Hareesh Shah, Russet Lane I/G Pool	5,000.00
111	18-54	R. Standley, Howard Drive, Deck	1,500.00
112	8-264	Maurice Worthen, Main St., Dormer	5,000.00
113	3-1,11	Steven Seuss, Blueberry Circle, Foundation	3,000.00
114	11-243	Richard Liederer, Lancaster Rd., Finish ½ story	5,000.00
115	11-221	Raymond Boucher, Scott Drive, Shed	1,000.00
116	6-43-13	North Branch, Bricketts Mill, New Home	175,000.00
117	14-51	Winslow Whitler, Sherry Lane, Replace Porch	2,000.00
118	12-12	Lois Lyman, Emerson Ave., Renovations	10,500.00
118A	7-1	Ronald Caswell, West Rd., Barn	3,500.00
119	4-14	Alvis E. Jordan, Mill Shore Rd., Dormer & Renovations	25,000.00
120	12-96	Brewster Bartlett, Emerson Ave., Deck	500.00

121	2-78	A&J Realty, Lexington Drive, New Home	75,000.00
122	9-131	Howard Const., Wheel Wright, New Home	95,000.00
123	6-91	G&N Const., Stage Rd., New Home	140,000.00
124	11-131	William Small, Buttrick Road, I/G Pool	8,500.00
125	6-43-17	Lewis Bldgs., Bricketts Mill, New Home	84,400.00
126	6-43-16	Lewis Bldgs., Bricketts Mill, New Home	84,400.00
127	2-69	David Morin, Lexington Drive, New Home	52,000.00
128	11-141	Robert Villella, Bloody Brook, New Home	50,000.00
129		Void	Void
130	2-62	Tilton Family Trust, Main St., New Home	85,000.00
131	10-7	B&B Builders, Kent Farm, Duplex	75,500.00
132	14-63	Robert Cairns, Kevin Ln., Garage	4,000.00
133	11-137	Jerry Peterson, Buttrick Road, Garage	4,800.00
133A	17-193	Gerald Deshaines, Kelley Brook, New Home	70,000.00
134	14-120	Robert Villella, Emerald Acres, New Home	75,000.00
135	9-55	Charles Ashford, Johnson Meadow, Duplex	57,000.00
136	9-164	Charles AShford, Johnson Meadow, Duplex	57,000.00
137	9-165	Charles Ashford, Johnson Meadow, Duplex	57,000.00
138	17-99	Glenwood Ard, Central St., Porch	500.00
139	9-139	Howard Const., Wheel Wright, New Home	50,000.00
140	9-136	Howard Const., Wheel Wright, New Home	55,000.00
141	1-45	Roger Sanborn, Depot Road, Alterations	500.00
142	7-16A	Paul Auger, Main St., Commercial Building	48,000.00
143	16-10	Edward Marshall, Country Road, Shed	700.00
143A	17-146A	Donald Reese, Witcher Road, Commercial Bldg.	50,000.00
144	2-104	Con-Tempo Homes, Wheel Wright, New Home	70,000.00
145	2-109	Con-Tempo Homes, Wheel Wright, New Home	70,000.00
146	9-155	Con-Tempo Homes, Wheel Wright, New Home	60,000.00
147	9-154	Con-Tempo Homes, Wheel Wright, New Home	70,000.00
148	2-111	Con-Tempo Homes, Wheel Wright, New Home	70,000.00
149	2-6	Richard Letson, Main St., A/G Pool	1,000.00
150	2-5	J. Alan Moyer, Main St., Green House	3,500.00
151	12-27	Lewin Jewett, Bailey Shores, Replace Deck	3,000.00
152	8A-77	Joseph Butt, East Shore, Alterations	1,000.00
153	2-46	Thomas Dadoly, Main St., Alterations	1,180.00
154	3-125	Joseph Stull, Blueberry Circle, Porch	12,000.00
155	Lot 15	Frank Morin, Raccoon Run, New Home	80,000.00
156	13-106	Thermo Homes, Hickory Road, New Home	50,000.00
157	13-105	Thermo Homes, Hickory Road, New Home	50,000.00
158	8-174	Victor Chouinard, Kent Farm Rd., Shed	500.00
159	3-125	Ted Keorn, Starwood, Garage	10,000.00
160	9-75	Paul Belkas, Wash Pond, Pool & Shed	9,000.00
161	8A-6	Harold Marsch, E. Shore Dr., Raise Bldg.	800.00
162	9-146	Dean C. Howard, Wheel Wright, New Home	85,000.00
163	2-116	Dean c. Howard, Wheel Wright, New Home	90,000.00
164	9-144	Wentworth Bldgs., Wheel Wright, New Home	60,000.00
165	9-143	Wentworth Bldgs., Wheel Wright, New Home	60,000.00
166	9-147	Wentworth Bldgs., Wheel Wright, New Home	100,000.00
167	1-34	Warren Ross, Main St., Addition	12,500.00
168	15-3	Sea Const., E. Main, New Home	63,000.00
169	2-118	Richard Wilson, Main St., New Home	80,000.00
170		Ed Crane, Beach St., Alterations	8,000.00
171	6-43-23	Lewis Bldgs., Bricketts Mill, New Home	80,900.00
172	6-43-7	Lewis Bldgs., Bricketts Mill, New Home	87,700.00
173	6-43-21	Lewis Bldgs., Bricketts Mill, New Home	81,200.00
174	17-161	E. Hutchinson, Cortland Rd., Addition	43,000.00
174A	18-153	A. DelGrosso, Atwood Drive, New Home	90,000.00
174B	18-158	A. DelGrosso, Atwood Drive, New Home	90,000.00
174C	18-164	A. DelGrosso, Atwood Drive, New Home	80,000.00
175	10-15	Con Tempo Homes, Wheel Wright, New Home	60,000.00
176	10-16	Con Tempo Homes, Wheel Wright, New Home	60,000.00
177	18-163	Anthony DelGrosso, Atwood Drive, New Home	80,000.00
178	9-156	Con Tempo Home, Wheel Wright, New Home	60,000.00
179	9-153	Con Tempo Home, Wheel Wright, New Home	60,000.00
180	9-151	Con Tempo Home, Wheel Wright, New Home	60,000.00
181	2-113	Con-Tempo Home, Wheel Wright, New Home	60,000.00

182	17-90	Donald Demers, Central St., Porch	3,800.00
183	18-125	Andrew Laroche, Russett Lane, I/G Pool	8,200.00
184	17-53	Richard Ouellette, Central St., Addition	7,000.00
185	14-119	Nico Bldgs., Emerald Acres, New Home	90,000.00
185A	9-96	Judith Dixon, Freedom Hill, Addition	10,000.00
186	9-50	John Humber, Kent Farm, Garage	10,000.00
187	N-258	Reddy Homes, Shannon Rd., New Home	60,000.00
188	17-73	Joan Hennessey, Moulton Drive, Shed	5,400.00
189	11-107	Robert Villella, Buttrick Rd., New Home	75,000.00
190	14-118	Robert Villella, Ann Drive, New Home	70,000.00
191	11-237	Life Time Homes, Squire Ridge, New Home	49,500.00
192	2-101	Con Tempo Homes, Wheel Wright, New Home	60,000.00
193	2-106	Con Tempo Homes, Wheel Wright, New Home	70,000.00
194	2-107	Con Tempo Homes, Wheel Wright, New Home	60,000.00
195	10-19	Con Tempo Homes, Wheel Wright, New Home	70,000.00
196	10-21	Con Tempo Homes, Wheel Wright, New Home	75,000.00
197	16-7	Frank Caparco, Country Rd., Alterations	5,000.00
197A	2-12	Mary Loffredo, Main St., Alterations	10,000.00
198	15-1	Gordon Pelletier, East Rd., Shed	300.00
199	2-66	A&J Realty, Lexington Drive, New Home	60,000.00
200	18-73	Richard Fitzgerald, Woodridge Drive, Garage	35,000.00
201	14-66	Charles C. Martin, East Rd., Deck	2,000.00
201A	11-227	Life Time Homes, Squire Ridge, New Home	47,100.00
202	2-99	Chris Howard, Wheel Wright, New Home	70,000.00
202A	11-228	Life Time Homes, Squire Ridge, New Home	52,800.00
203	9-139	Howard Const., Wheel Wright, New Home	75,000.00
204	2-91	Howard Const., Wheel Wright, New Home	95,000.00
205	2-92	Howard Const., Wheel Wright, New Home	83,000.00
206	9-145	Howard Const., Wheel Wright, New Home	100,000.00
207	7-70	Harold Williams, Emerson Ave., Alterations	5,000.00
208	1-45	Roger Sanborn, Depot Rd., Barn	13,500.00
209	2-80	Bilt Rite, Lexington Dr., New Home	70,000.00
210	14-38	Peter Chiachiu, East Road, Addition	8,000.00
211	M 11-208	Life Time Homes, Squire Ridge, New Home	M 38,800.00
212	M 11-212	Life Time Homes, Squire Ridge, New Home	M 44,100.00
213	M 11-229	Life Time Homes, Squire Ridge, New Home	M 47,200.00
214	18-57	Samue Roper, E. Main, Alterations	15,000.00
215	2-68	Bilt Rite, Lexington Dr., New Home	70,000.00
216	13-116	Basic Inov., Hazel Dr., Misc.	7,500.00
217	Lot 3	Nico Bldgs., Old Fellows Rd., Duplex	60,000.00
218	Lot 5	Nico Bldgs., Odd Fellows Rd., Duplex	60,000.00
219	17-57	Michael Cutting, Central St., Enclose Porch	2,800.00
220	11-92	Nico Bldgs., Buttrick Rd., Duplex	50,000.00
221	Lot 2	Nico Bldgs., Odd Fellows Rd., Duplex	60,000.00
222	Lot 1	Nico Bldgs., Odd Fellows Rd., Duplex	60,000.00
223	10-9	Helen Blake, Kent Farm Rd., Duplex	60,000.00
224	17-79	Joseph Beaudoin, Moulton Drive, Dormer	15,000.00
225	6-43-11	Lewis Bldgs., Bricketts Mill, New Home	86,000.00
226	6-43-14	Lewis Bldgs., Bricketts Mill, New Home	92,000.00
227	6-43-15	Lewis Bldgs., Bricketts Mill, New Home	92,000.00
228	6-43-18	Lewis Bldgs., Bricketts Mill, New Home	86,000.00
229	6-43-19	Lewis Bldgs., Bricketts Mill, New Home	92,000.00
230	6-43-24	Lewis Bldgs., Bricketts Mill, New Home	92,000.00
231	8B-106	Richard Fenton, Timberlane Rd., Alterations	15,000.00
232	18-115	Robin LeDuc, East Main St., Removal & Reconstruction of Bldg.	45,000.00
233	Lot 4	Nico Bldgs., Odd Fellows, Duplex	60,000.00
234	13-144	Anthony DelGrosso, Emerald Acres, New Home	90,000.00
235	14-126	Anthony DelGrosso, Atwood Dr., New Home	75,000.00
236	18-71	Michael Curry, Woodridge Pk., Addition	10,000.00
237	19-20	Martin Waters, Checkberry Rd., Garage	10,000.00
238	Lot 1	Nico Bldgs., West Rd., Duplex	60,000.00
239	Lot 2	Nico Bldgs., West Rd., Duplex	60,000.00

Report of the Trust Funds of Town of Hampstead, N.H.

December 31, 1984

Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created			Amount	Expended During Year	Balance End Year
1982	Common Fund #1	Cemetery	Plaistow Co-Op #1946	34243.58		-0-		1827.49	1827.49	-0-
1984	Common Fund #1	Cemetery	Plaistow Co-Op #123001009-0	-0-		38023.58		2582.07	2582.07	
1982	Common Fund #1	Cemetery	Plaistow Co-Op #001011997	-0-		-0-		41.42	41.42	-0-
1982	Common Fund #2	Cemetery	Plaistow Bank & Trust	1930.00		-0-		25.29	25.29	-0-
1984	Common Fund #2	Cemetery	Plaistow Bank & Trust #42-30469							
		Harry Woodard	" "		200.00					
		Clifton Demerit	" "		440.00					
		Jane Worthen	" "		440.00					
		John Geisser	" "		200.00					
		Griffith			240.00					
		Boua	" "		240.00	1760.00		17.01	17.01	-0-
1970	Bank East Stock	Cemetery	#FBU 11309, #1582 24, #49250	-0-		-0-		133.20	133.20	-0-
			Total A/C Cemetery Funds	38023.58	1760.00	39783.58		4626.48	4626.48	-0-
1981	Town of Hampstead Capital Reserve Fund	Fire Department	Plaistow Co-Op #3139	10,000.00		10,000.00	1138.15	1173.03		2311.18
		Rescue	Plaistow Co-Op #25001390	10,000.00		10,000.00	-0-	989.35		989.35
		Vehicle	Indian Head #70-102091-9	10,598.77		-0-	2538.41	1697.40	(4235.81)	
			Indian Head #70-134854-2	-0-		14834.58		-0-		-0-
				30598.77		34834.58	3676.56	3859.78	(4235.81)	3300.53
	Totals			100730.48	1760.00	106726.29	14910.54	13352.66	9750.72	18,512.48
1872	Benjamin D. Emerson	High School	Plaistow Co-Op #1945	21386.25		-0-		1141.64		-0-
		" "	Plaistown Co-Op #123001012-0	-0-		21386.25		1452.29		-0-
		" "	Plaistow Co-Op #95126		-0-	8508.46	141.02		-0-	
		" "	Plaistow Bank & Trust #4229126			108/07	1.38			-0-
		" "	Bank East Stock #'s 49274, 15822, 11317					75.60		-0-
		" "	Plaistow Co-Op #025001581-0	-0-				625.24		12053.70
			Total A/C High School Funds	21386.25		21386.25	8616.53	3437.17		12053.70
1875	James Gordon	Library	Plaistow Co-Op #1943	500.00		-0-		26.68	26.68	-0-
	" "	"	Plaistow Co-Op #123001011-0	-0-		500.00		33.95	33.95	-0-
1898	Nelson Ordway	Library	Plaistow Co-Op #1943	2803.52		-0-	149.62	149.62	149.62	-0-

	" "	"	Plaistow Co-Op #123001011-0	-0-	2803.52		190.39	190.39	-0-
1927	Nelson Ordway	Library	Plaistow Co-Op #1943	2500.00	-0-		133.42	133.42	-0-
	" "	"	Plaistow Co-Op #123001011-0	-0-	2500.00		169.78	169.78	-0-
1919	George Webster	Library	Plaistow Co-Op #1943	1022.19	-0-		54.55	54.55	-0-
		"	Plaistow Co-Op #123001011-0	-0-	1022.19		69.41	69.41	-0-
1931	Martha Ordway	"	Plaistow Co-Op #1943	500.00	-0-		26.68	26.68	-0-
			Plaistow Co-Op #123001011-0	-0-	500.00		33.95	33.95	-0-
			Total A/C Library Funds	7325.71	7325.71		888.43	888.43	-0-
1931	Martha Ordway	Park Fund	Plaistow Co-Op #1944	3396.17	-0-		181.30		181.30
			Indian Head #11-049640-3	-0-	3396.17		230.64		(230.64)
						2617.45	128.86	2746.31	
			Total A/C Martha Ordway Park Fund	3396.17	3396.17	2617.45	540.80		3158.25

A) Total accrued interest to Plaistow Co-Op #025001581-0
B) Funds in Transit to Plaistow Bank & Trust #0720-0161
C) Principal accrued interest of Indian Head #70-102091-9 rolled over on 12/3/84 to Indian Head #70-134 854-2.
D) Principal Funds to Plaistow Co-Op #123001009-0

1985 Town Warrant
Town of Hampstead, N.H.

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Memorial Gymnasium in said Hampstead,, on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all neccessary Town Officers for the year ensuing.

2. To choose all necessary School District Officers for the year ensuing.

3. To see if the town will vote to delete Article II, Section VIII B Restrictions 2 and add the following to the Zoning Ordinance:

Article II Section VIII/ B. Restrictions 2. Accessory use of the same lot with and customarily incidental to any of the listed permitted uses and not detrimental to a residential neighborhood may be permitted. This may include any of the customary home occupations, lawful professions, or trades such as dressmaking, millinery, letting of rooms, taking of boarders. preparing of food for sale, as well as a trade such as a builder, carpenter, mason, painter, plumber, tinsmith, upholsterer, or machinist who lives and maintains a home on the premises or buildings thereon in connection with their work.

No business or combination thereof will permit more than two non-family employees on site performing their primary occupation.

Such a home occupation, lawful profession or trade shall maintain the appearance and use as a residency and shall not display or create outside of the building any evidence of a home occupation.

Such a home occupation, lawful profession or trade shall not present any hazasrd to the public health or safety and shall not create a general nuisance.

3. Size: The square feet allowed for a home occupation, lawful profession or trade will be determined as follows; the home occupation, lawful profession or trade shall not utilize more than twenty-five percent (25%) of the gross floor area (including the basement) of the dwelling unit. Attached barns or garages are excluded when calculating the gross floor area.

4. Where Permitted: Home occupations, lawful professions, or trades are permitted within single family dwelling units, or in a building or other structure accessory to the dwelling unit and only by the person or persons maintaining a dwelling therin.
Recommended by the Planning Board

4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

General Government	$186,447.70
Public Safety	146,155.00
Highways	174,300.00
Sanitation	150,000.00
Health	25,253.78
Welfare	48,000.00
Culture & Recreation	62,471.00
Debt Service	100,000.00
Miscellaneous	38,000.00
Recommended by the Budget Committee	**$930,627.48**

5. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of taxes.

6. To see if the town will vote to authorize the Selectmen to hire money for use of the town in anticipation of the public safety building (firehouse) bond money.

7. To hear reports of Auditors and Committees and to act thereon.

8. To see if the town will vote to authorize the Selectmen to dispose of by public sale any real state acquired by the town through Tax Collector's deeds, excluding those parcesl of real estate which the Conservation jCommission recommends for retention in the best interest of the town, as provided in RSA 80:42A.

9. Without revoking or amending any previous vote or votes: To see if the Town will authorize the Selectmen to (i) sell the land acquired by deed of Francena Little Ingraham in Book 2489, Page 1347 to Dean C. Howard Construction, Inc. for Twelve Thousand Dollars ($12,000.00) for the sole purpose of construction of a public safety building thereon to house the Hampstead Fire Department, with an irrevocable option by the Town to repurchase said land complete with said public safety building erected thereon; and (ii) to authorize the Selectmen to purchase, on behalf of the Town, said land and public safety facility upon the issuance of an occupancy permit or final inspection by the Town's Building Inspector and or architects confirming that the said public safety building erected thereon and all other required improvements thereon have been completed to the Town's approved construction standards. Such purchase by the Town to be in an amount not to exceed Three Hundred and Seventy Five Thousand Dollars ($375,000.00) for improvements, plus Twelve Thousand Dollars ($12,000.00) for the land, and to be paid out of the proceeds of the bond approved at the 1984 annual Town Meeting together with the aforesaid $12,000; and (iii) to authorize the Selectmen on behalf of the jTown to contract with Dean C. Howard Construction, Inc. to accomplish the purposes of this vote.
Recommended by the Budget Committee

10. Without revoking or amending any previous vote or votes: In the event Warrant Article 9 fails to pass, to see if the Town will raise and appropriate the sum of One Hundred and Twenty Five Thousand Dollars ($125,000.00) to be used together with the proceeds of the bonds approved at the 1984 annual meeting for the construction of a public safety building to house the Hampstead Fire Department on land purchased from and donated by Francena Little Ingraham and to solicit bids for such construction and to pay all federal and state grants and interests received in addition to said sum.

11. To see if the town will vote to expend from Revenue Sharing funds the sum of $14,000.00 for the purchase of a police cruiser.
Recommended by the Budget Committee

12. To see if the town will vote to expend from Revenue Sharing funds the sum of $2,500.00 for the purchases of a copy machine for the Selctmen's Office
Recommended by the Budget Committee

13. To see if the town will vote to expend from Revenue Sharing funds the sum of $2,500.00 for the purpose of purchasing furniture for the police department.
Recommended by the Budget Committee

14. To see if the town will vote to expend from Revenue Sharing funds the sum of $1,500.00 for fence at the town beach upper parking lot bordering the Evans property and to include gate opening and chain.
Recommended by the Budget Committee

15. To see if the town will vote to expend from Revenue Sharing

funds the sum of $3,000.00 to resurface/topcoat the two tennis courts on West Road.
Not Recommended by the Budget Committee

16. To see if the town will vote to expend from Revenue Sharing funds the sum of $3,400.00 for the purchase of a copy machine, card catalog and book cart for the library.
Recommended by the Budget Committee

17. To see if the town will vote to expend from Revenue Sharing funds the sum of $4,380.00 for 12 pagers for the Fire Department.
Recommended by the Budget Committee

18. To see if the town will vote to expend from Revenue Sharing funds the sum of $6,000.00 for the purchase of a Jaws-of-Life tool for the Fire Department.
Recommended by the Budget Committee

19. To see if the town will vote to expend from Revenue Sharing Funds the sum of $4,435.00 for the purchase of a two-way radio system for the Highway Department.
Recommended by the Budget Committee

20. To see if the town will vote to raise and appropriate a sum not to exceed $10,000.00 to repair the library building and restore the front columns.
Recommended by the Budget Committee.

21. To see if the town will vote to raise and appropriate a sum not to exceed $14,000.00 for painting the Town Office Building. Meeting House Steeple and Library.

Recommended by the Budget Committee.

22. To see if the town will vote to raise and appropriate a sum not to exceed $4,400.00 to fund Hampstead's share of a closure plan to be developed for the Kingston landfill.
Not recommended by the Budget Committee

23. To see if the town will vote to raise and appropriate a sum not to exceed $500.00 for the Rockingham Planning Commission to assist them in sponsoring the first Rockingham County Household Hazardous Waste Collection Program.
Not Recommended by the Budget Committee.

24. To see if the town will accept the deed of Jesse Davis for parcel "D" together with right-of-way as shown on plan entitled "Plan of Land in Hampstead owned by Bonnie Vale Classics, drawn by James M. Lavelle and dated September 17,1979, shown as Map 7, Parcel 75 on the Tax Map.

25. To see if the town will vote to authorize the Board of Selectmen to make application for and to receive and spend in the name of the town, such advances, grants-in-aid or other funds for the town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town.

26 To see if the town will vote to set the high water mark or operating level of Wash Pond at six inches below the concrete crest of the dam, as recommended by the New Hampshire Water Resources Board and The Conservation Commission.

27. To see if the town will vote to accept the donation of $3,500.00 from the Cohen Foundation Camps.
Recommended by the Budget Committee

28. To see if the town will vote to raise and appropriate a sum not to exceed $160,000.00 for the purchase of a new fire truck.
Recommended by the Budget Committee.

29. On petition of Basic Innovations, Inc. and Dabblin Realty Trust to see if the town will vote to allow the erection of a motel located on land owned by Basic Innovations, Inc. and Dabblin Realty Trust, situate on Route 111 and Hazel Drive, pursuant to Article X of the Hampstead Zoning Ordinance. By Petition.

30. To see if the town will vote to raise and appropriate a sum not to exceed $4,000.00 to support the Family Mediation Program.
Not recomended by the Budget Committee.

31. To see if the town wil vote to rescind the adoptionof RSA 41:32A and to raise and appropriate a sum not to exceed $2,760.00 to allow the Selectmen to hire a Certified Public Accountant to do the annual town audit.
Recommended by the Budget Committee

32. To see if the town will vote to raise and appropriate the sum of $500.00 to support the Rockingham Child and Family Services.
Not Recommended by the Budget Committee.

33. To see if the Town will vote to adopt a plan for extending to employees of the town the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated as amended and to raise and appropriate the sumof $5,000.00 to defray the town's share of the cost thereof.
Recommended by the Budget Committee.

34. To see if the town wishes to exclude from the plan services in any class or classes of positions filled by popular election.
Not recommended by the Budget Committee.

35. To see if the town wishes to exclude from the plan services in any class or classes or positions the compensation for which is on a fee basis.
Recommended by the Budget Committee.

36 To see if the town wishes to exclude from the plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than $100.00
Recommended by the Budget Committee.

37. If a plan for Social Security coverage is adopted, to see if the town will authorize the Selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Chairman of the Board of Selectmen as the officer to be responsible for the administration of the plan.

38. Stepehn and Janine Councilman would like to renovate existing building on Map 13 Parcel 20 into a three (3) unit dwelling. By petition.

39. To see if the town will vote to allow NICO Builders, Inc., to construct two (2) efficiency apartment building of 16 units each on land of NICO Builders, Inc., in the Odd Fellows Road Area. By Petition.

40 We the undersigned are petitioning for the acceptance of Squire Ridge Road and Scott Drive by the Town of Hampstead, New Hampshire. By Petition.

41. To see if the town will vote to set the rate and amount of compensation to be allowed the Town Clerk/Tax Collector in accordance with RSA 41:25 and 41:45-a, in a salary range between $20,000.00 and $30,000.00 annually, with the specific rate and amount to be established from time to time by the Selectmen in accordance with standards established by them; and to further grant the Town Clerk/Tax Collector all benefits conferred upon Town employees by the Holiday and Vacation, Leave Policy, Insurance Benefit, and Miscellaneous Beneifs sections of the Employee Policy Manual of the Town of Hampstead; such compensation and benefits to be in lieu of any and all fees, statutory or otherwise, otherwis payable to the Town Clerk/Tax Collector, all such fees to be collected, accounted for in writing by the Town Clerk/Tax Collector and paid over to the Town Treasurer for the use of the Town at least monthly or as otherwise directed by the Selectmen.

Recommended by the Budget Committee.

Given under our hands and seal, this 25th day of February, in the year of our Lord Nineteen Hundred and Eighty Five.

Brian J. Eastman
William E. Beane
Kenneth H. Clark
Selectment of Hampstead

A true copy of Warrant Attest:

Brian J. Eastman
William E. Beane
Kenneth H. Clark
Selectmen of Hampstead

The polls will not close before 6:00 PM. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 PM.

The business meeting will be held on Friday, March 15,1985, at 6:30 PM in the Memorial Gymnasium.

Article 3 will be voted by ballot on Tuesday, March 12, 1985.

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed my mail.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in, signed and in the hands of the Selectmen before April 15th.

THE SELECTMEN will meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 PM.

THE PLANNING BOARD Regular meeting is the first Monday of every month at 7:00 PM.

ELDERLY EXEMPTION APPLICATION For persons over 65 who think they may be eligible and who have not received the exemption before, blanks can be obtained from the Selectmen and returned by April 15th. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Expanded Elderly Exemption checked, signed and in the hands of the Selectmen before April 15th.

Budget of the Town of Hampstead, New Hampshire

Purposes of Appropriation (RSA 31:4)	Appropriations (1984-85)	Actual Expenditures	Appropriations Ensuing Fiscal Year 1984
General Government			
Town Officers Salary	30,000.00	29,856.98	31,260.00
Town Officers Expenses	46,500.00	50,061.82	56,620.00
Election and Registration Expenses	3,000.00	2,937.78	1,000.00
Cemeteries	14,200.00	16,939.29	19,820.00
General Government Buildings	41,500.00	41,626.40	48,800.00
Reappraisal of Property	5,000.00		
Planning and Zoning	13,575.00	14,884.61	17,000.00
Legal Expenses	5,000.00	4,860.35	5,000.00
Advertising and Regional Association	2,938.60	2,938.60	2,947.70
Contingency Fund			
Board of Adjustment	3,000.00	2,819.51	4,000.00
Public Safety			
Police Department	49,600.00	56,294.05	70,405.00
Fire Department	38,100.00	41,561.26	40,400.00
Civil Defense			
Building Inspection		20,000.40	21,200.00
Rescue Squad	13,300.00	13,361.79	14,150.00
Highways, Streets & Bridges			
Town Maintenance (Summer)	77,500.00	73,251.65	85,000.00
Town Maintenance (Winter)	62,300.00	66,274.20	72,300.00
General Highway Department Expenses			
Street Lighting	16,500.00	16,421.63	17,000.00
Sanitation			
Solid Waste Disposal	112,000.00	112,177.82	150,000.00
Garbage Removal			
Health			
Mental Health	3,988.10	3,988.10	4,126.78
Ambulance Subsidy	5,700.00	5,700.00	8,600.00
New Market Health Center	500.00	500.00	500.00
Retired Senior Volunteers	500.00	500.00	500.00
Derry Visiting Nurses	9,390.00	9,390.00	10,611.00
Rockingham County Community Action			916.00
Welfare			
General Assistance	30,000.00	33,298.69	40,000.00
Old Age Assistance	8,000.00	5,682.40	8,000.00
Aid to the Disabled			
Culture and Recreation			
Library	31,275.00	31,604.40	37,996.00
Parks and Recreation	15,780.00	14,844.55	17,250.00
Patriotic Purposes	2,500.00	1,087.75	2,500.00
Conservation Commission	5,125.00	2,981.13	4,725.00
Debt Service			
Principal of Long-Term Bonds & Notes			
Interest Expense-Long-Term Bonds & Notes			
Interest Expense - Tax Anticipation Notes	100,000.00	81,626.05	100,000.00
Capital Outlay			
Operating Transfers Out			
Payments to Capital Reserve Funds:			
Municipal and District Court Expenses			

Miscellaneous			
Municipal Water Department			
Municipal Sewer Department			
Municipal Electric Department			
Retirement	2,000.00	6,000.00	6,000.00
Insurance	28,000.00	29,627.87	31,000.00
Unemployement Compensation	2,000.00	590.84	1,000.00
Total Appropriations	**$778,771.70**	**793,689.95**	**930,627.48**

Sources of Revenue

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
Taxes			
Resident Taxes	26,000.00	29,730.00	30,000.00
National Bank Stock Taxes	10.00		
Yield Taxes	250.00	1,107.68	1,500.00
Interest and Penalties on Taxes	15,000.00	40,780.77	20,000.00
Inventory Penalties	2,500.00	3,420.00	2,500.00
Boat Tax	4,500.00	4,193.05	4,500.00
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	50,000.00	132,589.05	100,000.00
Highway Block Grant	15,000.00	35,121.90	25,000.00
Railroad Tax			
State Aid Water Pollution Project			
Reimb. a/c State-Federal Forest Land			
Other Reimbursements			
Highway Subsidy	8,000.00		
Motor Vehicle Fees - State	9,000.00		
Intergovernmental Revenues - Federal			
Licenses and Permits			
Motor Vehicle Permit Fees	200,000.00	269,487.00	260,000.00
Dog Licenses	2,000.00	1,835.75	2,000.00
Business Licenses, Permits and Filing Fees	1,000.00	1,165.00	1,000.00
Charges for Services			
Income from Departments	28,500.00	75,572.11	50,000.00
Rent of Town Property	4,500.00	5,260.00	5,000.00
Miscellaneous Revenues			
Interest on Deposits	100,000.00	127,116.41	100,000.00
Sale of Town Property			
Gift - Tel Noar		3,500.00	
Other Financing Sources			
Proceeds of Bonds and Long-Term Notes			
Income from Water and Sewer Departments			
Withdrawal from Capital Reserve			
Revenue Sharing Fund			
Fund Balance			
Total Revenues and Credits	**$466,260.00**	**$730,518.72**	**$601,500.00**

REPORT OF THE BOARD OF SELECTMEN

This year has been a busy one for the Board of Selectmen, and a significant number of changes have been made within the Town to improve our efficiency and formalize our policies and procedures.

During 1984 we hired a full-time Code Enforcement Officer, Ted Hall, who is also responsible for tax assessment and the duties of Health Officer and Building Inspector. As Hampstead continued to grow, we found it was necessary to have a full-position to handle the increased demands for Town monitoring and control of the zoning and building codes. During the year, we collected over $17,000 in Building Inspection fees. In addition, we picked up over $7 million in new tax assessment, which helped to lower everyone's tax rate this year.

We also adopted the personnel policies recommended by the personnel committee, which has done an excellent job at straightening out some of the inequities existing within the Town, and developed written policies for future application to our interactions with Town employees. During the year, we filled open positions through the application process, opening up opportunities to serve the Town to more of our citizens.

In terms of physical changes to Town property, we constructed a parking lot next to the Town Office Building to alleviate the dangerous overflow conditions which existed on some meeting nights. The Police department has a new cruiser, and the Rescue Squad has a new rescue vehicle.

Office operations have been streamlined with a computer system in the office of the Selectmen, and a cash register in the office of the Town Clerk/Tax Collector. We continue to microfilming all of the Town records to provide for permanent archival storage during 1984.

The Selectmen were instrumental in working with the State to initiate a project to provide traffic signals at the intersection of Route 111 with Route 121 and with Route 121-A. Bids have been received by the State, and we expect to see construction completed during 1985.

Our Memorial Day exercises were enhanced by a performance of the Middle School Band in the gymnasium of the Middle School. For 1985, we are looking for a volunteer to plan and coordinate the activities on Memorial Day. Please contact any of the Selectmen if you are willing to help our Town celebrate this important holiday. Fourth of July during 1984 included a fireworks display coordinated by the Lions Club.

This last year we continued to work with Rockingham Community Action to distribute surplus cheese and butter to many families in Town. This program will be ongoing as long as supplies are provided.

After last year's enthusiastic approval of the bond issue for the firehouse construction, we struggled throughout the year in an effort to "get the ball rolling". Because of the legal restrictions involved in any projects involving funding by bond issue, we met with roadblock after roadblock, and to date have only accomplished initial site preparation. However, we expect to come to the voters at Town meeting with a proposal that will allow construction to begin in earnest, and we fully expect to see completion of this sorely-needed facility during 1985.

During the year, we also had a number of discussions with the School Board relating to the frequency of payments to the School District. The School Board requested that we change from the existing system of monthly payments to make quarterly payments in advance. The Board of Selectmen feels that this is not in the best interests of the Town, and we expect to continue discussions with the School Board in an attempt to resolve the issue.

We are looking forward to another year of progress in our growing and vital community, and would like to encourage everyone to attend our Town Meeting on Friday, March 16. The opportunity to participate in our own government is a privilege available to very few people in the world; we should give that opportunity the respect and attention it deserves. Also, any citizens that are interested in voluteer service to the community should submit their names, qualifications, and areas of interest to the Board.

Respectfully Submitted,
Brian G. Eastman
Chairman

REPORT OF THE PLANNING BOARD

The Planning Board is proposing a change in Zoning Regulations concerning home occupations for the people of the town to vote on March 12,1985. We would appreciate your careful consideration before voting.

This year we reviewed the following plats, 137 new lots were approved and released for building. There were 14 commercial building plans or additions approved. Copies of each plat are filed with the Town Clerk, the Selectmen and the Code Enforcement Officer. Charles Martin Associates, who does the mapping for the town also receives a copy. The original inking of the plan is recorded at the Registry of Deeds in Exeter, NH.

SITE PLANS:

R. Towne & B. Worthen: Gigante Dr., lot #1, commercial building.
H. Sauer: Gigante Dr., lot #7, commercial building.
Jem T. Trust: Route 111, addition to a commercial building.
Basic Innovations, Inc.: Route 111, addition to a commercial building.
P. Auger: Main St., Hampstead Center, addition to commercial building.
RVS, Inc.: Hazel Dr., lot #5, commercial building.
RVS, Inc.: Hazel Dr., lot #4, office building.*
C. Rosolowski: Hazel Dr., lot #8, commercial building, C.R. Industrial Machine.
K. Woods: Route 111, rebuild Consolidated Plastechs.
R. Towne & B. Worthen: Gigante Dr., lot #5, commercial building.
R. Acevedo: Route 111, restaurant "Little Mexico".
R. Ambiehl: Route 111, office building.

SUBDIVISION PLANS:

E. White: Emerson Ave., 2 lots, 1 buildable.
G. Strachan: Stage Rd., 4 lots, 1 backland parcel.
Tilton Family Trust: Main St., Tiffanty Estates, 8 lots, new road, Kimberly Road.

D. Howard: Farifield II, 11 lots, new road, Shannon Road.
A. Day: Hunt Rd., 2 lots, 1 buildable.
L. Haggett: Central St., 2 lots, 1 buildable.
Hampstead Lions Club: 5 lots, upgrade Odd Fellows Road.
R. Wilson: Main St., 2 lots, 1 buildable.
C. Ashford: extend Johnson Meadow Rd., 3 lots.
V. Vautier: Emerson Ave., 2 lots, 1 buildable.
L. Houston: North Salem Rd., 1 lot, withdrawn.
R. Winmill: extend Hickory Rd., 13 lots.
Ruma, Inc.: Kent Farm Crossing, 72 lots released in phases, new roads Wheel Wright Rd., Sylvester Ln., Bartlett Ln., Page Ln.
J. Knox: Kent Farm Rd., 2 lots.
W. Comeau: East Rd., 4 lots DISAPPROVED.
B. Nadeau: Darby Hill Brook, 18 lots/15 approved, new road Faith Rd.

SUBDIVISION & SITE PLAN

D. Reese: Route 111, 1 lot, commercial building, N.H. Wooden Clothes Dryer Co., Inc.
F. Ingraham & Town of Hampstead: 2 lots, Firehouse Site Plan, new road.

LOT LINE REVISION

Thermal Homes: Hickory Rd., lots 13/105 & 13/106.
Lewis Builder, Inc.: Brickett's Mill Rd., lots 6/43-14 & 6/43-15.
D. Hyland: Buttrick Rd., 11/111 & 11/112.
R. Senter: Atwood Rd., 18/159 & 160 & 153 & 161.
Lewis Builders, Inc.: Bricketts Mill Rd., lots 6/43-17 & 6/43-18.
J. O'Regan: Holt's Point Rd., 11/47 & 48.

RECORDING ONLY:

L. Houston: No. Salem Rd.
M. Holmes: No. Salem Rd.

LOTS RELEASED

R. Senter: Emerald Acres, 27 lots, new roads Adeline St., Anne Dr., Gallant Dr.
G. Brown: Marilyn Park Dr., 2 lots.

* designates conditional approval

The Planning Board meets the first Monday of each month to hold public hearings and other business. The meeting on the third Monday is a worksession for the Board. All meetings are open to the public and begin at 7:00 PM unless otherwise posted. Additional meetings are scheduled as needed.

Respectfully Submitted,
John M. Wood, Chairman
Dean C. Howard, Vice-Chairman
Susan E. Hastings, Secretary
George Wallace, Treasurer
William Beane, ex-officio
Leonard R. Chase
Peter Polinski

POLICE DEPARTMENT REPORT

I am pleased to submit my fifteenth annual report to you, the taxpayers and residents of the Town of Hampstead.

During the psat year your Town and your Police Department received the honor of being selected as one of the three safest towns in N.H. as well as one of ten safest in the U.S.A. We feel this honor was a direct result of every official, every department and every resident working in harmony toward one common goal, therefore, making Hampstead a safe place in which to live.

Statistics show motor vehicle accidents at 103 about the same as 1983, burglaries, larceny and motor vehicle thefts increased 10% while remaining activities were about the same. We feel this has been accomplished by increased visability, a direct result of added patrol hours.

The year 1985 will mark a historic event for this department as we will have our first full time police officer. This officer will be certified by NH Police Standards and Training Council and will work a regularly scheduled shift. This has been necessitated by ever increasing population and the unavailability of sufficient day-time police personnel. As in the past the part time men will do most of the night and weekend work. The town is expanding and we as a department are doing our best to keep pace.

Again, THANK YOU, to all officials, departments, townspeople and especially our families for your cooperation and understanding. Because of you we pledge to do our best.

FIRE DEPARTMENT REPORT

During 1984 the follwing emergency calls were answered by the members of the Hampstead Fire Department and Hampstead Emergency Rescue Squad:

Structure Fires	10
Chimney Fires	12
Dump/Rubbish Fires	5
Woods and Grass	8
Motor Vehicle Fires	10
Assist to Rescue Squad At Traffic Accidents	43
Box Alarms	15
Investigations	20
Mutual Aid Given	20
Mutual Aid Received (not counted as a Hampstead call)	2
Total Fire Department Calls	143
Rescue Squad Calls	166
Total Responses in 1984	309

Unfortunately the largest loss of property we have had in terms of dollars, occured at the end of February when Consolidated Plastechs was hit by fire. Due to the fire load in building and the type of construction, not much was salvageable. An interior attack was intiated within five minutes of recieving the alarm, however, due to intense fire condition, the crews had to be pulled out just before the roof began caving in. Demolition of the burned structure was begun the day of the fire and new construction began shortly thereafter. The resulting new plant has fire safety features which make it much better.

The Board of Engineers decided in late winter to contract with the Derry Fire Department to provide the dispatching

services for Hampstead Fire and Rescue. A great deal of time was spent by the department members in making maps of all the streets and houses in the town which are being used by Derry Dispatch to assist us in responding to emergency calls. By the first week in July the new system was in service and the Derry Dispatch personnel are providing excellent service to the Town of Hampstead.

We experienced repeated mechanical difficulty with the brakes on Tank 7, which is our 5,000 gallon tank truck. Given the fact that this truck was built in 1965 and not intended to be used by the fire service as a tank truck, we are compelled to submit a warrant article to replace this vehicle.

Halloween night, or Hell night, as it is apparently known in parts of the country, saw another super human effort by the Hampstead Fire and Rescue personnel and area towns to bring under control the fire which was started in Ernie Hunt's tire pile. At the time of this report smoke is still visible at the site. The costs of extinguishment and site improvement work done was split by the three towns having land in (or under) the tire pile, Danville, Hampstead and Kingston. At the height of the fire there were 165 fire fighters and equipment from 15 towns working to stop the spread of fire. This was one of the largest fire operations in our area in recent times. A sincere thanks to all who helped the fire department with food and supplies during this disaster.

With the current building boom, we have seen the influx of many new residents and we ask all those who may need our services to dial the seven digits 329-6942, and give clear accurate information on the nature of the emergency to the dispatcher. And state the location where the help is needed.

Work has begun in December on the new firehouse site and access road. We are hopeful that the project will be completed this year.

If you are heating your house with a coal buring furnace or stove, it is very important that you install a gas detector in addition to smoke detectors. Carbon monoxide gas is produced when coal is burned and if it escaped into an inhabited house due to mechanical failure of the heating appliance it will cause sickness or death. This gas odorless and can build up undetected by humans. Remember, SAFETY IS NO ACCIDENT.

The following volunteers are those who gave their time and efforts to the Fire Department and Rescue Squad:

Joe Anzalone	Mark Auger, CF-1
Dick Beaudion, EMT	Al Brickett
Dan Brickett	Paul Carideo
Rob Carideo	Kerry Clark, CF-1
Randy Clark, CF-1, EMT	Cliff Demeritt
Al Duboise, Jr.	Dave Duston, CF-1, EMT-I
Gene Duston	Neil Emerson, EMT
Elaine Enire	
Glen Fitts, CF-1	Kevin Fitts, EMT
George Gallo, CF-1	Jim Gilmartin, CF-1
Susan Hastings, EMT	Chip Hastings, CF-1
Chris Howard, EMT	Charlie Kinney, CF-1
Al Lake, CF-1	Harry Lamb
Roy Lesure, CF-1	Harry Mildonian, EMT
Lorraine Pavin	Eric Persson, EMT
Ralph Rooney	Walter Rothe, CF-1
Bill Sackett, EMT	Greg Schlichte
Lisa Steadman, EMT	Greg Stiles, EMT
Mike Sullivan	Steve Tetreault, CF-1
Bob Turner, EMT	Bob Webster, EMT
Bonnie Wentworth, EMT	Paul Wentworth, EMT-I
Jon Worthen	Maury Worthen, Jr., CF-1

CF-1: Certified Firefighter Level 1
EMT: Emergency Medical Technician
EMT-I: Emergency Medical Technician-Intermediate

This Report Respectfully submitted by the Board of Fire Engineers:

Chip Hastings, Chief
Paul Wentworth, Deputy Chief
Charlie Kinney, Captain
Neil Emerson, Lieutenant
Randy Clark, Lieutenant

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by out State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without written permission of the town Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized forest fire loss record.

1984 STATISTICS

	State	District	Hampstead
Number of Fires	875	437	8
Number of Acres	335	268	2

Respectfully Submitted,
Kim Salami, District 9 Ranger
Chip Hastings, Warden
Cliff Demerritt, Deputy Warden
Al Brickett, Deputy Warden
Paul Wentworth, Deputy Warden
Glen Fitts, Deputy Warden
Charlie Kinney, Deputy Warden
Neil Emerson, Deputy Warden
Randy Clark, Deputy Warden

HAMPSTEAD EMERGENCY RESCUE SQUAD REPORT

It has been a year full of anticipation for the members of the Rescue Squad. The Town approved the purchase of a new rescue vehicle and new firehouse in March. the vehicle was ordered several days after Town Meeting from Frontline Ambulance of St. Petersburg, FL and we have been receiving progress reports all year. The vehicle will be delivered to Hampstead on February 1,1985. Three

members of the Ambulance Committee inspected the unit in December. We expect the vehicle will be in service by February 15th. The rescue vehicle we have been using will be moved to the East Hampstead Fire Station.

All citizens are urged to inspect the new rescue vehicle on Election Day or the night of Town Meeting.

We purchased a Life-Pac V Heart Monitor with a recorder. This was funded entirely by donations and memorial funds totaling $9,200.00. We can now provide the hospital with a recording of a patients heart action from the time we reach him until he arrives at the hospital giving the emergency room doctors important information from the early stages of the episode.

New quarters are also being anticipated. The office space in the existing station is shared by the Fire dispatcher, the Chief and the Rescue Squad. Supplies are crammed into a closet under the eaves. The CPR mannequins and other training aids are stored in a crawl space along the with other props used in training disasters.

The Squad has been asked to provide the medical support should there be another fire at the tire pile. We have been and will continue to work to have a comprehensive pre-plan should it be needed.

The time spent in answering rescue calls is small when compared to the hours spent on training and continuing education courses. Members are encouraged to increases their levels of training to enable them to work more effectively with our patients. This year we have made arrangements with the Parkland Hospital for members of the Squad to spend time in the Emergency Room getting hands-on training on a regular basis. This gives us greater exposure to various types of medical emergencies which we may encounter on calls in Hampstead.

This is not to say that we don't have our share of unusual calls. This was a year for off-road recreational vehicle accidents, and we had more than the usual number of industrial machine accidents. We had a call for kids stuck in the mud, it was a cold day and fortunately there were no lasting effects from the hypothermia some of them experienced. The list below is a breakdown of our calls. The vehicle accidents include cars, trucks, motorcycles and off-road recreational vehicles. Miscellaneous includes boat accidents, dog bites, bee stings, falls and sports injuries.

Medical Help	90
Motor Vehicle	48
Industrial Accidents	3
Miscellaneous	25
Total Calls	166

The total number of persons treated in 1984 was 192.

All the members of the Squad thank their friends and neighbors who support us. Your encouragement is sincerely appreciated. We are especially grateful to the individuals and clubs in the Town who support us through the memorial funds. Special equipment is expensive. The last group of people we want to thank are probably the most important to us, our families, for their patience and understanding of our sudden departures from social events, meals and even bed, whenever the pagers tone us out.

Executive Committee
Dave Duston
Paul S. Wentworth
Susan E. Hastings

HAMPSTEAD PUBLIC LIBRARY TOWN REPORT

People in a learning society need libraries throughout their lives. Therefore, public support of libraries is an ivestment in people and community. The Trustees and Staff of the Hampstead Public Library again thank the citizens for their continued interest and support.

Circulation has remained constant, with 63% of the books borrowed by adults and 37% by children. More time has been spent helping patrons with book selection and reference questions this year. Reference questions were up 18% over last year. We have made little progress in cataloguing the fiction this year, and again hope to incorporate the backlog in the daily workload. The library opened two additional hours, 5-6 p.m. on Tuesdays and Thursdays, to enable patrons to use the facilities through the evening without interruption. Approximately 48% of the town's citizens are card holders, with many others using the library for programs, displays, and services such as photocopying. We have access to items not in our own library through interlibrary loan by using the state library and our Merri-Hill-Rock Library Cooperative, which encompasses fourteen towns.

Space continues to be a problem as well as the inaccessibility of our facilities to the handicapped. Fewer programs and workshops were offered this year so as not to bar the childrens' room from use during the evening hours. A building committee has been formed to help alleviate these problems.

Town organizations continue to give of their time and talents. We are most appreciative for: The Hampstead Mother's Club pre-school story hour and their gifts of 'Birth Day' books, cassettes and books, and musical instruments for story hour; the Lioness for their gifts of the large print 'Reader's Digest', the large magnifier in the childrens' room, and the books on tape; the Garden Club for their window-box planting and floral arrangements and a subscription to 'The New England Gardener'; and to the many individuals who have donated books and magazines to the library collection.

We are pleased with the donations of memorial books. We feel that these gifts can be shared by the entire community. Books were given in memory of Joan Bradshaw Scovel, Margaret Griffith, Brendon C. Sarbanis, Jeanne Morse, Harry E. Goss, Rudy Curry, Myrtis Duston, and John McNab.

The Friends of the Library have been active this past year under the leadership of out-going president Shirley Stern and in-coming president Gloria Lanning. They sponsored the Hollyhock Thrift Shop, the summer reading program, and the art and photography shows. They sold recipe books, compiled by Claudia Giust and Elsie Miller. Their main project for the year was the restoration of the 1807 map, which hangs in the reference room of the library.

A variety of displays and programs were again held during the year: doll houses by Nancy Rockwell, 4-H, covered bridges by Rev. Robert Dobson, Donna Tilton's art classes, Hampstead School system's Industrial Arts Classes, "What's its" by Jane Worthen, Hampstead Conservation Trails by Kathe Cussen, The art of jewelery design with

Douglas Keyerleber, and porcelain dolls by Florence Knudsen.

Programs were presented by Emerson's Greenhouse, Herb 'n Renewal, Saudia Arabia with Bill and Jan Klemme, engine repair with Ralph Rooney, The Hampstead Conservation Trail System with Kathe Cussen, and the art of jewelry design with Douglas Keyerleber. Also offered were adult craft workshops with Pam Hartung and childrens' workshops with Adele Trested.

A most successful summer reading program was held and Gloria Rothe led the pre-school story hour. Parties sponsored by the Friends were held at the end of the summer session.

Trustees and staff have continued to attend professional conferences and meetings. Mrs. Cay Robbins, Chairman of the Board of Trustees, attended many New Hampshire Library Trustee meetings; Mrs. Becky Rooney attended monthly meetings of the Merri-Hill-Rock Library Cooperative as well as New Hampshire Library Association and the Southeast Consortium meetings; and Ms. Joyce Miller attended special workshops regarding information retrieval and computer use on the state-wide and local level. Mrs. Rooney met with the Library Advisory Council at Pinkerton Academy and acts as contact person with the school libraries.

We were sorry to accept the resignation of two trustees, Wendall McIntire and Nancy Bleser, and we thank them for their efforts in behalf of the library.

Volunteers make the difference on busy days and for special projects. We are especially indebted to Charlene Flaherty and Elsie Miller for their time.

My staff, Ms. B. Joyce Miller, Marianne Crowell, and Sally Hartikka, have performed with enthusiasm, and their interest and expertise have helped the library to continue to develop to meet the needs of this growing town. The staff and I have enjoyed working for and with you and look forward to further serving you in the year ahead.

Elizabeth B. Rooney
Librarian

HAMPSTEAD PUBLIC LIBRARY TRUSTEES REPORT

Our excellent librarian, Elizabeth Rooney, and her able staff are working together for the general improvement and expansion of library services. Their dedication is appreciated by all library users and the Trustees whose policies they carry out.

The Trustees are aware of the many needs to maintaining a building. In March, interior painting was completed which included the main floor, lavatory and stairway walls. The entrance steps were also painted. The chimney flashing was tarred and replaced to prevent leaking and a new storm door hung. The depressions in the sidewalk have been leveled by hot-topping. The disintegration of the (porch) columns is distressing to many. It is our hope that they may be restored to their original design when the badly needed exterior painting is completed for the library along with other town buildings.

The flooding of the children's room during the heavy June rains has been eliminated, we believe, with the correct capping of pipes from the church where water was originally received.

Temporary new shelves fill the last space available. Mowing and snow removal were provided by two dependable young men, Ted Rooney and David Currier.

The resignations of Wendall McIntire in October, due to professional committments, and of Nancy Bleser in December, were accepted regretfully. David Lanning, a competent former Trustee, was promptly appointed by the selectmen.

For many months the Trustees, librarian, and staff have been frustrated by the library's lack of space. Of great concern is the lack of handicapped access. Library services must keep pace with our growing town as the library is a great resouce contributing to the life style and amenities of our community. After an open meeting on November 29 called to address this problem, a committee of six volunteered to explore available options. They expect to make a recommendation within a year.

The Trustees wish to thank the many volunteers who have given individually of their time and talent, those townspeople who have given memorial books and donations, and our active Friends of the Library who raise money each year for unbudgeted items, the Hampstead Mothers' Club and Lioness, who make generous gifts of money to the Library, and the members of the Hampstead Gardening Club who planted window boxes, trimmed shrubs, and raked. All provided valuable support and assistance to the Trustees and Librarian.

Board of Trustees
Catherine P. Robbins, Chr.
David D. Lanning

LIBRARY BUILDING COMMITTEE REPORT

In November 1983, Ms. Susan Palmatier of the New Hampshire State Library visited the Hampstead Public Library "to determine whether its space, staff, and collection can adequately serve a population of 4198 (Office of State Planning)." The summary report of that visit recommended increases in space, staff and collection.

In November 1984, a public meeting was held to discuss the Library's future. Emphasis was placed on the library building, and a committee was formed to investigate and recommend solutions to the library's need for expansion.

The committee's mission is to recommend to the Board of Trustees of the Library plans and budget necessary to ensure that the Hampstead Public Library will continue to meet its stated objectives, now and for the future. Our tasks will be: first, to define the requirements of space and space utilization relative to current and projected demographics of the community; second, to evaluate the current and projected demographics of the community; second, to evaluate the current building and lot with an eye toward adding additional space; and third, to evaluate the possibility of building a new facility. Our intent is to use local talent as much as possible, and to retain professional services when necessary. We have requested a nominal budget within the Library budget to be used as seed money in developing our ideas, and hope to fund any additional seeding needs through private, voluntary contributions.

The primary concern of all members of the committee is that our recommendations be developed carefully and thoroughly, and that members of the town be kept well advised of progress. With that in mind, we expect to present recommendations to the Board of Trustees of the Library within a year. We welcome and encourage input and thoughts from all members of the community.

Pamela Hartung
Mary Keyerleber
Mary Jo McHale
David Murphy
Donna Renaud
William Torphy

REPORT FROM DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Hampstead since 1973. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home care needs.

a rapidly growing population
earlier hospital discharges
longer life spans and an aging population
escalating costs of institutional care
increasing emphasis on prevention
New Hampshire tradition of self reliance

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under three major areas as follows:

ACUTE CARE SERVICES including acute nursing, physical therapy, occupational therapy, speech therapy, home health aide services, and other specialized services.

DAILY SUPPORT SERVICES including maintenance nursing, homemaker services, home health aide services, respite care, chore services, in home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunization clinics, expectant parent classes, new born visits, senior health clinics, public screening services, health promotion classes, home visits, and other services.

Town support of DERRY VNA facilitates the following:

Town funding allows the agency to access medicare, Medicaid, block grants, Title XX and state funding. Sometimes town allocations are used to make up loses or deficits in these funding sources. The toatl value of all services delivered to Hampstead residents last year is over $62,000, a substantial increase over the previous year.

Federal Funds and grants usually are restricted to specific categories of illness, age, income, and time period. Many people needing our services simply do not fit those specific eligibility categories. Town funds are used to subsidize services to those people.

Town funding supports the overall quality of life in this area of the State by emphasizing human dignity, independence, healthy living, self reliance, community networking, and family values.

Following are some major statistics for Hampstead last year.

acute nursing visits	490
maintenance nursing visits	14
physical therapy visits	146
occupational therapy visits	7
speech therapy visits	22
acute home health aide visits	293
maintenance home health aide visits	96
senior clinic contacts	130
child health contacts	62
homemaker visits	477

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health car in their lives. The agency has a strong commitment to helping the elderly, the sick, and the handicapped to maintain their independence and dignity at home as long as feasible in the most cost effective manner possible.

The Hampstead representative on the Board of Directors is Evelyn Lawrence.

NEWMARKET REGIONAL HEALTH CENTER REPORT

The Newmarket Regional Health Center completed its thirteenth year of service in 1984. The Newmarket Regional Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1984, Karen Brainard, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Joseph Fuller, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazoards. They hold informative workshops and act as liaisons between the medical providers and patients.

The Newmarket Regional Health Cener also operates a Self-Care program for the Elderly in conjunction with the Occupotional Therapy Department of the University of Nw New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems

with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the five busses are equipped with hydraulic lifts to provide services to the handicapped. The transpotation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For further information, Call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the town of Hampstead.

Respectfully Submitted,
Ann H. Peters
Executive Director

REPORT OF THE CONSERVATION COMMITTEE

Our activities for 1984 included a broad involvement in conservation issues and projects. We have started an aggressive Forest Management Project by identifying approximately 90 acres of timberland stand. Part of the evaluating work has been completed, with improvement cutting to follow.

We also managed to fulfill our statutory obligations in regards to Wetland protection. We have processed 18 Dredge & Fill applications for residential, commercial & light industrial developments. This required attendance at planning board meetings, reports to the N.H. Wetlands Board, and coordination with various divisions of the N.H. Water Supply and Polution Control Commission. This represents an 80% increase over last year.

Our objective, to acquaint our community with available natural resources, was met by one of our members via a publicity campaign. This consisted of public walks, slide programs, a field trip for a Central School readiness class, and two six-week courses on "Noticing Nature" for children at the elementary school level. We acknowledge the sponsorship of the Women Resources Center and the cooperation of the Hampstead School District in these endeavors.

A Conservation Display with flora and fauna posters, the Conservation Area Trail Map, natural science books, as well as natural history materials was set up at the Library. We appreciate the assistance from the NH Dept. of Resources & Economic Development, Forestry Division, and the Library staff. We also offered advice in the area of natural science book selections for the library inventory.

The Conservation Area saw on-going development. We had a total of five culverts installed (Maple & Lichen Trails) in order to channel seasonal runoff under the existing trails. Large signs were erected at the West Rd. and Stage Rd. entrances which depict the overall trail system, color code and names of the different trails. The construction of these signs was the project of our senior member. They were carved by Mr. M. Johnson of Derry and put in place by the members. Subsequently, the trail rules were displayed on the entrance signs and commission members posted "no hunting" signs around the entire perimeter. Annual moving was done on specific trail segments and in two fields, and another attempt was made to control poison ivy. The annual grounds maintenance at Shop Pond with its resident wild ducks, and at Ordway Park has also been continued.

Due to the generous monetary gift form the former ski club, a footbridge to a new trail loop was constructed and a portion of the culvert work was made possible. We appreciate their contribution to our conservation efforts.

We cosponsored the Fishing Derby with the Hampstead Civic Club, by partially financing the trout purchase and obtaining a matching batch of fish from the NH Fish & Game Dept. Our thanks to the Young Mother's Club and two private donors for their financial support in this event.

In addition, we focused attention on the increase of well contaminations by salt, the need for protection of ground water sources, arranged the dam inspection/evaluation on Wash Pond by the State Water Resources Board, and responded to numerous inquiries from our residents.

The Commission was notified during 1984 that we won the 1983 Conservation Cooperator of the Year award which is sponsored by the Goodyear Co. The second recognition is the 1985 Rockingham County Tree Farmer of the Year award. These awards represent a culmination of efforts by commission members.

Commission members attend workshops on: "Lake Water Lay Monitoring" at UNH; "Siting and Environmental Issues of Refuse-To-Energy Facilities" in Concord; and participated in a one week "Environmental Leadership Training Seminar" at Tufts Univ., Medford, MA.

In summary, we have made progress in protecting and utilizing our conservation areas and are hopeful to continue in this direction.

Respectfully,
Karin T. Truckenbrodt, Chairman
Chris Miller, Vice Chairman
Kathe Cussen, Treasurer
Glendon Emerson
Denis Currier
Peter Archibald

REPORT FROM THE CEMETERY TRUSTEES

The past year has been a very busy year for the sextons of our cemeteries. Dan and Marie George have done an excellent job keeping our cemeteries in good order.

The five cemeteries that we maintain where all raked and cleaned of brush in the spring for Memorial Day. Most of the cemeteries had their grass mowed at least seven times during the past summer, with the exception of Lakeview Cemetery, which was mowed nine times.

During the past year we had 16 funeral burials and 6 cremation burials. We also sold five lots and received a donation for $200.00 to be applied to perpetual care from on one family.

Respectfully Submitted,
Cemetery Trustees,
Paul J. Auger
John Wood
Richard Garcia

ROAD AGENTS TOWN REPORT

During the year 1984 I completed a three year project of shimming and paving Emerson Avenue. We also completed a three year project of rebuilding Depot Road, with only the first coat of pavement; the top coat to be finished at a later date.

On Ashford and Valley Road, where there was a severe ice and water problems, that was also reconstructed.

In 1985, we expect to rebuild Wash Pond Rd., starting at Emerson Ave; also shimming and paving will start on West Road.

During the winter months, I receive numerous phone calls, especially when we have an ice storm. We have a certain route which the sand and salt trucks follow; main roads first; bus routes second, and so on. we try to cover the town as quickly as possible. Incidently, when there is an ice storm, it takes twice as long to get around. On January 1st, we had one sander roll over, so that left one truck to do the whole town.

I am usually out on the roads in any storms, so when you call my residence to let us know your road has not been taken care of, by the time I get the message, it has probably been done. So, with a little patience we will get the whole town done. It is impossible to be on every road first, with almost forty miles of roads to take care of, not including town buildings, schools and churches.

With your cooperation, we will get the job done.

Thank you,

Proctor Wentworth, Road Agent

REPORT OF THE HAMPSTEAD HISTORIC DISTRICT COMMISSION

We of the Hampstead Historic District Commission were in hopes to report the project of the mini-kitchen in Y Olde Meeting House would be completed by this time, but there are many things left to do. The rest room facilities are in working order but not yet painted not floor covering installed. The project was much larger than any of us realized.

With a donation from the Plaistow-Hampstead Liberty Grange a large coffee maker was purchased and with the donation from the Hamstead Lioness Club we will purchase other necessary items for the kitchen when it is completed. We would like to thank both groups for their donations as well as other individuals who have made donations.

A very special thank you to Carol and Richard Emerson of Emerson Ave., Greenhouses for their donation of two wreaths which graced the front doors of the Olde Meeting House during the holiday season.

This year we held the Thanksgiving Commemorative Service on November 18 which was well attended. The Christmas Eve Family program was omitted this year due to other committments of the commission members, but 1985 is another year and from all reports it was missed by many families with young children as well as adults.

The combination storm windows have been installed on the second floor, thanks to a sizeable donation from the Advent Christian Church members. As chairman and on behalf of the commission members I would like to thank the members of the Advent Christian Church for their generous support and cooperation in what ever we do.

George Moore and Ken Parker, commission members, along with Dorothy Parker, are repairing and refinishing the Old Putnam organ, which is approximately 180 years old.

Some of the town organizations and individuals, in addition to the church, who have used the Olde Meeting House this year are: Women's Resource Center for registrations, Walk for Hunger registrations, William R. Hart, Jr., for town Democratic meetings, Lions Club for Miss Hampstead candidates interviews, Montessori School, East Hampstead, for children and parent's Christmas party and Historic Architectural Survey program.

The 240 year old Olde Meeting House is open to residents, free of charge, for meetings, showers and receptions or weddings and may be reserved by calling 382-6375.

This building is on its original site, and a building the residents of Hampstead should be proud of. The Paul Revere Jr., bell in the steeple is the only one we know to be in existence and the steeple, erected in 1792, is the only one of its design left standing in the Granite State.

One of the projects slated for the coming year is the purchase of electric candles for the second floor, possibly by the sale of note paper of the Olde Meeting House Steeple and Paul Revere Jr., bell, design by Dorothy Parker.

Again, thank you to everyone for your support and cooperation.

Respectfully submitted,
Elsie T. Carideo, Chairman
George Moore, Vice-Chairman
Muriel Gorton, Secretary
Priscilla Lindquist, Treasurer
Jorge Mesa-Tejada
Kenneth Parker, Alternate
Jane E. Worthen, Alternate

CODE ENFORCEMENT OFFICER'S REPORT

With the demand for housing in Hampstead, 1984 was a busy year for this office. Below is a breakdown of the permits issued in 1984.

New Dwellings	114
Duplexes	18
Commercial Buildings	15
Mobile Homes	9
Miscellaneous	97

The Hampstead Zonign Ordinance, Subdivision Ordinance, BOCA, The Basic building code/1981 are designed to ensure that there are minimum standards for the development and growth of Hampstead, not to frustrate the individual homeowner. As always, this office stand ready to assist you with any of the regulations.

Remember that permits are required for most construction projects. A simple call or visit to this office should be your first step. I will be happy to inform you of the legal requirements and assist you with any plans.

Respectfully Submitted,
Earl E. Hall, III
Code Enforcement Officer

MARRIAGES REGISTERED IN THE TOWN OF HAMPSTEAD, NH

For The Year Ending December 31,1984

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
January 1	Michael W. Hurst Karen E. Atkinson	Hampstead, NH Hampstead, NH
January 20	Scott J. Brown Lisa A. Nicholson	Dover, NH E. Hampstead, NH
January 21	John A. Lorenzo Doreen Pearl	Peabody, MA Peabody, MA
January 26	George H. Kwiecien Sandra J. Healy	Hampstead, NH Seabrook, NH
March 16	James R. Shallow Pamela G. George	E. Hampstead, NH Kingston, NH
April 21	Curtis R. Batchhelder Joanne Reale	Hampstead, NH Somersworth, NH
April 21	William D. Lonergan Lynne M. Bantick	Derry, NH E. Hampstead, NH
April 28	Michael D. Lough Joan M. Vinnacombe	Hampstead, NH Plaistow, NH
May 4	Paul A. Fischer Linda J. Gilchrist	Hampstead, NH Andover, MA
May 6	George Fiala Constance A. Beaulieu	E. Hampstead, NH Atkinson, NH
May 6	Michael J. Shahinian Jane F. Murray	Hampstead, NH Salem, NH
May 7	Clifford E. Poor Sandra B. Hudson	Ipswich, MA Ipswich, MA
May 12	Owen S. Allen Monica J. Anderson	Hampstead, NH Hampstead, NH
May 17	Paul F. Boyd Marsha M. Lord	Haverhill, MA E. Hampstead, NH
May 19	Richard Leiderer Caroline H. Jaques	Hampstead, NH Hampstead, NH
August 11	William F. Darling Charlene Lavoie	Hampstead, NH Hampstead, NH
August 18	Stephen A. Ott Kimberly L. Field	Hampstead, NH E. Hampstead, NH
August 24	Joseph A. Saldi Helene A. Harding	Hampstead, NH Hampstead, NH
September 1	James D. Faxon Renee M. Duncan	E. Hampstead, NH E. Hampstead, NH
September 8	Jeffrey W. Gorton Lynn A. Bayek	Hampstead, NH Hampstead, NH
September 13	David A. Doyle Jeanette C. Webber	E. Hampstead, NH E. Hampstead, NH
September 26	Jerome E. Gaff Jean M. Dempsey	E. Hampstead, NH E. Hampstead, NH
September 29	Oliver L. Jefts Lorin L. Morris	Atkinson, NH Hampstead, NH
October 6	Marc P. Auger Christine C. Cambra	Hampstead, NH Hampstead, NH
October 6	Peter J. Matarozzo Teri L. Brann	Derry, NH Hampstead, NH
October 9	Jeffrey A. Roberts Janet M. Titus	Hampstead, NH Newton, NH
October 10	John M. O'Brien Dorotha L. Burnham	Greenfield, MA Hampstead, NH
October 13	Leonard E. Nystedt Mabelle F. Vass	Lynnfield, MA Hampstead, NH
October 13	Brian C. Plante Catherine A. Freechild	E. Hampstead, NH Haverhill, MA
October 20	Edward L. Goss Jean S. Strong	Hampstead, NH Salem, NH

May 20	Bernard R. Bourque Jamie W. Avera	Plaistow, NH Hampstead, NH
May 25	William J. Thompson Sylvia J. Harrison	Hampstead, NH Hampstead, NH
May 26	Robert F. Knox, Jr. Bonnie J. Howard	Hampstead, NH Hampstead, NH
June 9	Mark A. Hudson Heather J. Stevens	Ipswich, MA Ipswich, MA
June 23	Dennis A. Plourde Sally H. LaFleur	Hampstead, NH Hampstead, NH
June 23	Charles T. Gallant Jane Randall	E. Hampstead, NH Hampstead, NH
June 24	Philip W. Jordan Stephanie L. Mitchell	Gloucester, MA Gloucester, MA
July 6	Robert S. Morgan Michele G. Derusha	Danville, NH E. Hampstead, NH
July 7	Karl H. Nigl Lisa A. DeWolfe	E. Hampstead, NH Derry, NH
July 7	Thomas J. Devoe Kathleen Lavoie	E. Hampstead, NH E. Hampstead, NH
July 14	Norman E. Mancusi Susan E. David	E. Hampstead, NH Hampstead, NH
July 21	Peter C. Donahue Kathleen S. Wood	E. Hampstead, NH E. Hampstead, NH
July 22	Matthew A. Gaines Virginia R. Newton	Amherst, NH Amherst, NH
August 11	Stuart E. Sinoff Mary B. Hart	Washington, D.C. Hampstead, NH
October 27	Johnny M. Owen Paula N. McCormack	Pittsburg, NH E. Hampstead, NH
November 9	Simon Thomas Carlene Westerlund	Hampstead, NH E. Hampstead, NH
November 10	Robert W. Canniff Anne E. Fenton	Lawrence, MA Hampstead, NH
November 18	William A. Mulvey Shirley B. Johnson	Salisbury, MA Salisbury, MA
November 24	Geoffrey O. Benson Nancy L. Gouveia	Hampstead, NH Hampstead, NH
December 1	John M. Whalen Denise M. Lagasse	Haverhill, MA Haverhill, MA

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

Births Registered in the Town of Hampstead, N.H.

For The Year Ending December 31,1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 9	Manchester, NH	Angela J. Bostwick	Gregory A. Bostwick	Lisa C. Labbe
January 16	Haverhill, MA	Cyrstal A. Seckendorf	Stephen M. Seckendorf	Rinata E.A. Celli
January 20	Manchester, NH	AMy L. VanGuilder	Druce D. VanGuilder	Claire A. Custeau
January 28	Haverhill, MA	Christopher J. LaCroix	Joseph G. LaCroix, Jr.	Pamela J. Saunders
March 18	Exeter, NH	Katie L. Ouellette	Paul A. Ouellette	Linda R. Sevigny
March 21	Stoneham, MA	Sarma A. Jordans	Alvis E. Jordans	Ruta Karulis
April 1	Exeter, NH	Matthew S. Cotter	Edward J. Cotter	Evelyn D. Brown
April 12	Derry, NH	Andrew J. Bemis	Richard E. Bemis Jr..	Denise A. Jacquard
May 17	Nashua, NH	Danielle M. Kearney	Phillip J. Kearney	Ann M. Carignan
May 18	Nashua, NH	Alexander S. Vellette	Alexander T. Vellette	Lori A. Diamond
May 28	Nashua, NH	Erica S. Dannat	Wayne A. Dannat	Delores A. Gravel
May 30	Haverhill, MA	Melissa A. Fife	Kevin C. Fife	Susan Jeans
June 8	Lawrence, MA	Jeremy P. Short	Gerald W. Short	Kathleen R. White
June 22	Derry, NH	Rebecca M. Morris	Ronald D. Morris	Mary C. Towle
June 24	Haverhill, MA	Natalie L. Schirm	Peter F. Schirm	marguerite A. Carpenito
June 28	Derry, NH	Peter M. Kelly	Louis E. Kelly	Diana M. Hastings
July 2	Haverhill, MA	Lauren C. Barosky	David P. Barosky	Pamela R. Ball
July 11	Nashua, NH	Charles E. Perry Jr.	Charles E. Perry, Sr.	Carolyn J. Gonsalves
July 12	Exeter, NH	Stefanie J. Parke	Carlton w. Parke	Paula M. McEachern
August 8	Lawrence, MA	Stephanie M. Nute	William H. Nute	Susan S. Brisebois
August 10	Derry, NH	Meghan C. Mott	Michael W. Mott	Denise Carey
August 14	Lawrence, MA	marissa L. Thompson	David G. Thompson	Rene P. Puglisi
August 19	Lawrence, MA	Jennifer L. Bunker	Peter E. Bunker	Terry L. Belanger
August 31	Exeter, NH	Jennifer N. Shallow	James R. Shallow	Pamela G. George
September 2	Derry, NH	Ryan P. Ward	Seldon L. Ward	Janet E. Black
September 12	Exeter, NH	Mark S. Kelley, Jr.	Mark S. Kelley, Sr.	Wanda G. Cady
September 13	Haverhill, MA	Kristi E. Turner	Philip M. Turner	Ruth E. Chechowitz
September 14	Lawrence, MA	Alanna J. Milone	Frank J. Milone	Patricia M. Forrest
September 25	Lawrence, MA	Lauren A. Wlodyka	Craig K. Wlodyka	Gaile M. DeSimone
September 30	Haverhill, MA	Brendan C. Sarbanis	Nickolas C. Sarbanis	MaryAnne Woelflein
October 2	Manchester, NH	Amanda L. Faxon	James D. Faxon	Renee M. Duncan
October 13	Derry, NH	Mathew J. Lee	Eric H. Lee	Patricia A. Saltarelli
October 18	Derry, NH	Randi A. Huntley	Christopher R. Huntley	Mary L. Donahue
October 21	Nashua, NH	Aine D. Blanchard	Dennis R. Blanchard	Jane C. Veilleux
November 2	Derry, NH	Erin R. Curry	Michael M. Curry	Joanne M. Hathaway
November 2	Exeter, NH	Erin K. McCune	Christopher G. McCune	Ellen L. Favorat
November 3	Manchester, NH	Chad M. Jones	Richard F. Jones	Gail E. Taylor
November 4	Haverhill, MA	Paul . Fischer, Jr.	Paul A. Fischer, Sr.	Linda J. Gilchrist
November 6	Nashua, NH	Ashley C. Brooks	Richard J. Brooks	Joanne M. Breton
November 19	Haverhill, MA	Jeffrey J. Clark	Kerry J. Clark	Lori F. Moats
December 2	Nashua, NH	Ashleigh E. Offord	Randall V. Offord	Lori J. Libman

DEATHS REGISTERED IN THE TOWN OF HAMPSTEAD, NH

For The Year Ending December 31,1984

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 4	Derry, NH	Laura M. Curry	Hugh Murchinson	Mary Ann McCallan
March 18	Exeter, NH	Kattie Lynn Ouellette	Paul Ouellette	Linda R. Sevegny
March 31	Derry, NH	Leon P. Goudreault	Paul Goudreault	Mary Couinard
April 27	Derry, NH	Angus MacNevin	Angus C. MacNevin	Rose G. McFadden
May 12	Derry, NH	Randall J. Donahue	Wendell Donahue	Mary Randall
July 19	Hampstead, NH	Shirley F. Fisher	Benjamin Grinker	Ella Baker
July 22	Brentwood, NH	Charlotte Martin	Bowman C. Nickerson	Mary A. Robishaw
September 7	Derry, NH	Helen L. Poole	Frederick L. Robbins	Mary Harris
September 9	Hampstead, NH	Virginia J. Vautier	Joseph Cerutti	Linda Columbo
September 23	Derry, NH	Hildegard Wood	Eugene Baehr	Berta Baehr
September 29	Derry, NH	Maurice G. Worthen	Wilfred Worthen	Iva Grant
October 9	Hampstead, NH	Rudolph E. Curry	Alexander Curry	Laura Murchinson
October 14	Brentwood, NH	Evelyn B. White	Russell Sawyer	Martha Morey
October 16	New Brunswick, Canada	Warren H. Ells	Lemuel W. Ells	Ethel M. Holmes
October 20	Hampstead, NH	Frank C. Brown	William Brown	Marsha Woodard

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

ANNUAL REPORT

OF THE

SCHOOL BOARD

OF THE

TOWN OF HAMPSTEAD, N.H.

Officers of the School District of Hampstead
BOARD OF EDUCATION

Name	Term Expires
Robert G. Grandy, Chairman	1985
Henri Eastman, Vice Chairman	1987
Nancy Bleser	1986
Virginia E. Clark	1987
Maurice Randall, Jr.	1985

OTHER OFFICERS

Michael J. Gorham	District Moderator
Mary Stenson	District Clerk
George Stokinger	District Treasurer

ADMINISTRATION

Robert J. Crompton	Superintendent of Schools
Terrance F. Holmes	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

SCHOOL WARRANT
State of New Hampshire

To the Inhabitants of the School District of the Town of Hampstead, qualified to vote in District affairs:

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire on the eleventh day of March, 1985 at 7:30 o'clock in the evening to act upon the following articles:

1. To see if the District will raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) for the purpose of purchasing and installing a movable partition in the cafeteria of the Hampstead Middle School.

2. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of school district officials and agents and for payment of the statutory obligations of the District.

3. To see if the District will vote to raise and appropriate the sum of Sixty-eight Thousand Dollars ($68,000) to fund an additional ten percent increase in teacher salaries, including fixed charges for the 1985-86 school year.

4. (BY PETITION: Mary White et al) To see if the District will raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) to be directed toward the study and formation of a gifted and talented program (to be otherwise named) and the hiring of personnel to enact that goal, starting this fall (September, 1985).

5. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1985-86 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money and that such expenditure not require the expenditure of other school district funds.

6. To see if the District will accept reports of agents, auditors and committees.

7. To see if the District wishes to take any other action which may legally come before the meeting.

Given under our hands at said Hampstead this eighteenth day of February, 1985.

A true copy of Warrant - Attest:

School Board

HAMPSTEAD SCHOOL DISTRICT
Hampstead, New Hampshire
RECEIPTS 1985-1986

Account	Description	Received 1983-84	Budgeted 1984-85	Proposed 1985-86
	Local Revenue			
07.70	Cash/Unenc. Balance	$31,729.86	$11,289.00	0.00
15.00	Earned Income	13,617.18	0.00	10,000.00
19.20	Permanent Funds	0.00	0.00	0.00
19.90	Other Local Revenue	7,829.12	0.00	5,000.00
	State Revenue			
31.20	Sweepstakes Aid	13,745.89	13,884.00	14,000.00
32.10	Building Aid	21,334.29	19,889.00	19,889.00
32.20	Voc. Ed. Transp.	201.80	0.00	0.00
32.40	Handicapped Aid	21,912.09	19,997.00	21,000.00
	Federal Revenue			
43.00	Federal Projects	9,439.55	11,000.00	11,000.00
44.60	Lunch Reimbursement	0.00	0.00	65,000.00
	Other Revenue			
61.00	Refunds - Prior Years	8,118.00	0.00	8,000.00
	Total Income	**$127,927.78**	**$76,059.00**	**$153,889.00**
	Appropriation	**$1,874,015.00**	**$2,048,921.00**	**$2,239,866.00**
	Total	**$2,001,942.78**	**$2,124,980.00**	**$2,393,755.00**

HAMPSTEAD SCHOOL DISTRICT
Hampstead, New Hampshire
1985-1986 BUDGET

Budget Code	Description	Expended 1983-84	Budgeted 1984-85	Proposed 1985-86
Regular Education				
1100-112	Salaries/Instruction	$486,429.66	$523,524.00	$607,003.00
1100-114	Salaries/Aides	19,222.27	20,243.00	19,909.00
1100-122	Salaries/Sub. Teachers	15,132.19	6,669.00	7,080.00
1100-124	Salaries Sub. Aides	25.90	300.00	300.00
1100-440	Equipment Repairs	313.87	912.00	1,150.00
1100-563	Tuition In-State	518,287.47	548,464.00	565,440.00
1100-580	Travel & Conferences	1,182.64	850.00	915.00
1100-610	Supplies	21,144.96	24,950.00	28,465.00
1100-630	Textbooks	5,757.57	7,906.00	8,539.00
1100-631	Workbooks	5,480.48	6,728.00	8,990.00
1100-741	New Equipment	6,757.11	6,186.00	5,929.00
1100-742	Replacement Equipment	5,790.27	6,907.00	4,514.00
	Total Regular Education:	**$1,085,524.39**	**$1,153,639.00**	**$1,258,234.00**
Special Programs				
1200-112	Salaries/Special Ed.	$40,929.32	$38,677.00	$43,148.00
1200-114	Salaries/Aides	0.00	8,109.00	10,490.00
1200-122	Home Instr. & Tutoring	3,974.19	4,200.00	4,652.00
1200-569	Tuition - Private	122,333.15	126,398.00	138,960.00

1200-580	Travel & Conferences	226.40	638.00	670.00
1200-610	Supplies	1,666.96	1,246,00	1,376.00
1200-630	Textbooks	320.74	278.00	297.00
1200-631	Workbooks	435.51	522.00	500.00
1200-741	Equipment	0.00	199.00	650.00
1200-742	Replacement Equipment	0.00	0.00	210.00
	Total Special Programs:	**$169,886.27**	**$180,267.00**	**$200,953.00**
	Other Instructional Programs			
1410-111	Salary/Athletic Director	$1,000.00	1,090.00	1,500.00
1410-112	Salaries/Student Act.	4,830.00	6,100.00	6,500.00
1410-390	Officials	1,760.00	1,760.00	2,024.00
1410-440	Repairs	0.00	100.00	100.00
1410-610	Supplies	425.40	1,359.00	840.00
1410-741	Equipment & Uniforms	0.00	200.00	1,320.00
1410-742	Equip. & Uniform Replacement	1,693.59	1,776.00	1,552.00
1410-890	Other Activities	110.00	120.00	140.00
	Total Other Instr. Programs:	**$9,818.99**	**$12,505.00**	**$13,976.00**
	Adult Continuing Education			
1690-112	Salaries/Adult Ed.	0.00	1.00	1.00
1690-610	Other Expenses	0.00	1.00	1.00
	Total Adult Ed. Programs:	**$0.00**	**$2.00**	**$2.00**
	Attendance and Social Work			
2112-111	Attendance	0.00	1.00	1.00
2114-380	Census	348.00	1.00	404.00
	Total Attend. & Social Work	**$348.00**	**$2.00**	**$405.00**
	Guidance Services			
2122-112	Salaries/Guidance	$19,038.00	$20,194.00	23,082.00
2122-532	Postage	31.58	100.00	100.00
2122-580	Travel & Conferences	223.58	275.00	560.00
2122-610	Supplies	216.62	180.00	200.00
2122-742	Replacement Equipment	0.00	0.00	600.00
2122-630	Books	39.94	50.00	50.00
2123-370	Test-Accountability	1,413.91	1,000.00	1600.00
2123-610	Testing	1,488.03	1,925.00	2,118.00
	Total Guidance Services:	**$22,451.66**	**$23,724.00**	**$28,310.00**
	Health Services			
2132-113	Salary/Nurse	$10,047.80	$11,035.00	$12,187.00
2132-330	Physicals/Students	481.00	700.00	550.00
2132-340	Physicals/Staff	339.00	400.00	400.00
2132-580	Travel & Conferences	42.40	182.00	182.00
2132-610	Supplies	465.45	498.00	550.00
2132-630	Books	15.97	35.00	40.00
2132-640	Periodicals	0.00	30.00	1.00
2132-741	Equipment	0.00	1.00	500.00
	Total Health Services:	**$11,391.62**	**$12,881.00**	**$14,410**
	Psychology Services			
2142-330	Special Testing	$2,466.10	$2,600.00	$4,500.00
	Total Psychology Services:	**$2,446.10**	**$2,600.00**	**$4,500.00**
	Speech & Audiology			
2152-112	Salary/Speech	$7,791.00	$5,510.00	$6,085.00
	Total Speech & Audioloy:	**$7,791.00**	**$5,510.00**	**$6,085.00**
	Other Services - Pupils			
2190-810	SERESC	$1,695.60	$1,631.00	$1,858.00

2190-890	Assemblies	465.28	500.00	500.00
	Total Other Services - Pupils:	**$2,160.88**	**$2,131.00**	**$2,358.00**
	Improvement of Instruction-Staff			
2211-112	Salary/Head Teachers	$2,000.00	$2,180.00	$2,400.00
2212-112	Curriculum Coordinator	0.00	0.00	1,600.00
2212-550	Curriculum Development	1,438.95	2,200.00	2,400.00
2213-270	Professional Improvement	4,499.00	6,000.00	6,500.00
2213-340	In-Service Training	1,493.06	2,200.00	2,400.00
	Total Impr. of Instruction:	**$9,431.01**	**$12,580.00**	**$15,300.00**
	Educational Media Services			
2222-114	Salaries/Library Aides	$15,652.81	$16,889.00	$17,781.00
2222-610	Library Supplies	441.75	425.00	525.00
2222-630	Books - Library	3,297.25	3,800.00	4,250.00
2222-640	Periodicals - Library	339.84	375.00	560.00
2222-741	New Equipment - Library	511.86	1,070.00	305.00
2223-440	AV Equipment Repair	656.60	350.00	650.00
2223-453	Film Rental	144.00	200.00	200.00
2223-610	Supplies - AV	1710.20	1,750.00	1,897.00
2223-741	New Equipment - AV	550.57	575.00	590.00
2224-390	Educational TV	473.00	453.00	646.00
	Total Ed. Media Services:	**$23,777.88**	**$25,887.00**	**$27,404.00**
	School Board Services			
2311-111	Salary/School Board	$4,135.00	$4,200.00	$4,200.00
2311-523	Liability Insurance	590.58	625.00	1,094.00
2312-380	School Board Clerk	294.41	632.00	880.00
2312-532	Expenses - School Board Clerk	0.00	90.00	90.00
2313-111	Treasurer & Assistant	1,200.00	1,200.00	1,260.00
2313-523	Treasurer's Bond	302.00	325.00	325.00
2313-532	Treasurer's Postage	200.00	275.00	300.00
2313-610	Treasurer's Supplies	200.00	250.00	250.00
2314-380	Dist. Officers & Workers	26.80	200.00	200.00
2314-550	Annual Report	1,152.00		
2314-550	Annual Report	1,152.00	1,338.00	1,400.00
2314-610	Annual Meeting Expenses	176.65	160.00	160.00
2315-380	Legal Services	330.00	1,500.00	5,500.00
2317-380	Audit	1,900.00	1,900.00	2,100.00
2319-540	Board Exp. Advertising	438.93	300.00	1,000.00
2319-580	Board Exp. Conferences	46.00	150.00	150.00
2319-610	Board Exp. Supplies	195.24	150.00	200.00
2319-640	Board Exp. Periodicals	185.00	200.00	200.00
2319-810	Board Exp. Association Dues	480.00	960.00	990.00
	Total School Board Services:	**$11,852.61**	**$14,455.00**	**$20,299.00**
	Office of the Superintendent - Services			
2320-351	SAU No. 55 Budget	$52,248.00	$53,816.00	$59,476.00
	Total Office Supt. Services:	**$52,248.00**	**$53,816.00**	**$59,476.00**
	Other Services-General Administration			
2390-360	Computer Usage	$4,568.47	$4,000.00	$4,200.00
	Total Other Services-Admin:	**$4,568.47**	**$4,000.00**	**$4,200.00**
	Office of the Principal			
2410-111	Salary/Principal	$32,068.00	$34,634.00	$37,750.00
2410-115	Salary/Secretaries	23,565.28	22,149.00	21,053.00
2410-440	Business Machine Repair	1,300.00	1,200.00	1,500.00
2410-531	Telephone	5,271.66	6,000.00	7,000.00
2410-532	Postage	640.00	700.00	700.00
2410-580	Travel & Conferences	961.85	1,480.00	1,680.00
2410-610	Supplies	1,339.82	1,400.00	1,500.00
2410-630	Books	50.32	50.00	50.00

2410-742	Replacement Equipment	0.00	0.00	3,000.00
2410-810	Dues	451.50	500.00	600.00
	Total Office of the Prncpl:	**$65,649.58**	**$68,113.00**	**$74,833.00**
	Other Services School Adminstration			
2490-890	Graduation	$464.75	$425,00	$425.00
	Total Other Services Admin:	**$464.75**	**$425.00**	**$425.00**
	Operation & Maintenance of Plant			
2541-116	Salary/Supervisor	$15,147.40	$15,800.00	$21,840.00
2541-580	Custodial Travel	0.00	355.00	400.00
2542-116	Salaries/Custodians	56,687.53	57,161.00	63,100.00
2542-126	Salaries/OT, Vac., Sk., Lv.	2,558.96	1,855.00	1,855.00
2542-431	Rubbish Removal	2,222.00	2,490.00	2,640.00
2542-440	Supplies - Repair & Maint.	1,321.11	1,700.00	2,500.00
2542-441	Cont. Service - Repairs	3,034.15	11,280.00	9,295.00
2542-442	Plumbing, Heating, Electrical	16,710.14	6,600.00	7,080.00
2542-444	Clock Maintenance	0.00	200.00	200.00
2542-490	Septic Tanks	330.00	450.00	650.00
2542-521	Insurance - SMP	7,759.00	8,500.00	8,500.00
2542-610	Custodial Supplies	9,121.24	9,250.00	9,600.00
2542-652	Light	29,829.25	35,000.00	36,000.00
2542-653	Heat	35,935.81	36,000.00	38,000.00
2542-657	Gas Service	1,332.11	1,800.00	1,800.00
2542-742	Replacement Equipment	1,224.44	1,000.00	750.00
2543-432	Snowplowing	0.00	450.00	450.00
2543-610	Supplies - Grounds	1,677.37	2,350.00	3,370.00
2543-656	Fuel-Vehicles	36.05	200.00	200.00
2544-610	Materials - Equipment Repair	65.61	375.00	420.00
2545-440	Vehicle Repair	363.86	150.00	200.00
2546-443	Security Checks	922.50	1,150.00	1,500.00
2546-890	Alarm Monitoring - Security	113.00	360.00	720.00
	Total Op & Maint., of Plant:	**$186,391.53**	**$194,476.00**	**$210,720.00**
	Pupil Transporation Services			
2552-513	Student Transportation	$110,020.59	$114,922.00	$119,748.00
2553-519	Spec. Ed Transportation	6,862.00	13,500.00	12,400.00
2554-513	Field Trips	1,753.76	1,246.00	1,419.00
2555-513	Athletics	1,595.28	2,042.00	2,900.00
2559-513	Music Transportation	384.76	385.00	750.00
	Total Pupil Trans. Services:	**$120,616.39**	**$132,095**	**$137,217.00**
	Other Support Services			
2900-211	Health & Dental	$48,276.30	$52,061.00	$67,900.00
2900-214	Workmen's Compensation	7,054.87	7,500.00	8,000.00
2900-221	Employees Retirement	2,539.15	2,950.00	3,200.00
2900-222	Teachers Retirement	5,123.86	11,781.00	10,100.00
2900-224	Retirees - Teachers	4,703.20	4,474.00	4,500.00
2900-230	FICA	55,541.72	56,745.00	64,800.00
2900-260	Unemployment Compensation	2,496.65	5,000.00	5,000.00
	Total Other Support Services:	**$125,735.75**	**$140,511.00**	**$163,500.00**
	Community Services			
3900-118	Community Activities	$1,310.35	$400.00	$400.00
	Total Community Services:	**$1,310.35**	**$400.00**	**$400.00**
	Site Improvements			
4200-390	Sites	$7,046.98	$8,500.00	$7,500.00
	Total Site Improvements:	**$7,046.98**	**$8,500.00**	**$7,500.00**
	Building Improvements			
4600-460	Energy Improvements	$4,800.00	0.00	0.00

4600-490	Renovations	4,591.60	7,670.00	16,158.00
	Total Building Improvements:	**$9,391.60**	**$7,670.00**	**$16,158.00**
	Debt Service			
5100-830	Principal on Debt	$48,888.89	$48,889.00	$48,889.00
5100-840	Interest On Debt	6,600.00	4,400.00	2,200.00
	Total Debt Service:	**$55,488.89**	**$53,289.00**	**$51,089.00**
	Transfer to Federal Projects			
5220-880	Federal Projects	$10,698.01	$11,000.00	$11,000.00
	Total Trans to Fed. Proj.:	**$10,698.01**	**$11,000.00**	**$11,000.00**
	Transfer to Capital Reserve			
4230-880	Capital Reserve	0.00	1.00	1.00
	Total Trans to Cap Reserve:	**0.00**	**0.00**	**1.00 1.00**
	Transfer to Food Service			
5240-880	Food Service Program	0.00	1.00	$65,000.00
	Total Trans to Food Service:	**0.00**	**1.00**	**65,000.00**
	Food Service			
5340-119	Salaries/Food Service	0.00	0.00	0.00
	Total Food Service:	**0.00**	**0.00**	**0.00**
	Total Budget:	**$1,996,510.71**	**$2,124,980.00**	**$2,393,755.00**

LIST OF EXPENDITURES BY VENDOR
Hampstead School District

Vendor	Acct. No.	Expenditure	Total
PAYROLL	1125-114-25	$255.28	
	1410-112-04		
	5220-880-23	16,453.47	
	1100-124-00	25.90	
1103-112-03	14,045.00		
	1125-112-25	201,206.38	
	1125-114-25	6,292.51	
	1127-112-27	181,228.06	
	1127-114-27	6,163.43	
	1131-112-31	13,738.55	
	1134-112-31	13,738.55	
	1134-112-34	22,057.98	
	1141-112-41	18,484.93	
	1147-112-47	25,033.48	
	1150-112-50	20,394.99	
	1150-114-50	6,511.05	
	1200-122-28	614.50	
	1200-122-55	3,163.44	
	1240-112-55	27,415.82	
	1290-112-55	13,513.50	
	1410-112-04	5,530.00	
	2122-112-26	19,038.00	
	2123-370-01	1,108.75	
	2132-113-30	10,047.80	
	2142-330-55	180.00	
	2152-112-55	7,791.00	
	2211-112-25	1,000.00	
	2211-112-27	1,000.00	
	2212-550-01	655.95	
	2212-550-12	162.00	
	2222-114-37	15,652.81	
	2311-111-01	4,135.00	
	2410-111-01	32,068.00	
	2410-115-06	7,392.39	
	2410-115-07	16,172.89	
	2541-116-00	15,147.40	
	2542-116-00	56,666.53	
	2542-126-00	2,558.96	
	3900-118-00	1,100.35	
	5340-119-00	23,809.63	
			$813,247.92
)035 ABC School	1118-610-18	$55.73	
	1140-610-40	14.08	
	1154-610-54	62.17	**$131.98**
)091 Addison Wesley	1118-631-18	$122.30	
	1140-610-40	99.44	
	1140-630-40	30.43	**$252.17**
)092 Addison Wesley	1140-630-40	$628.94	
	1140-631-40	587.77	**$1,216.71**
096 Adirondack	2542-657-12	$1,399.65	**$1,399.65**
101 N Ahern	2542-116-12	$10.50	**$10.50**
175 Allyn Bacon	1154-610-54	$61.50	**$61.50**
176 Allyn Bacon	2123-610-26	$51.67	**$51.67**
252 AGS	1118-610-18	$71.20	
	1150-631-50	231.40	
	1240-610-55	136.85	
	2213-270-27	195.00	**$634.53**
275 Aice	2213-270-25	$1,350.00	
	2213-270-27	600.00	**$1,950.00**
0294 AM Knitwear	2190-890-25	$119.96	
	2190-890-27	29.25	**$149.21**
0320 AM Media	2222-630-37	$275.83	**$275.83**
0347 ASB Journal	2319-640-01	$160.00	**$160.00**
ASFSA			
0350 ASFSA	2410-810-07	$50.00	**$50.00**
0365 Amoskeag Bank	2900-260-01	$2,496.65	**$2,496.65**
0403 Applied Education	2123-370-01	$1,300.16	**$1,300.16**
0445 B Ashford	2542-442-12	$232.36	**$232.36**
0589 Auger	1131-440-31	$49.50	**$49.50**
0605 Auto Temp	2542-442-12	$372.63	**$372.63**
0644 Bale Pin	2490-890-07	$25.85	**$25.85**
0730 Bartnicki	2213-270-27	$190.00	**$190.00**
0782 Batch	1127-610-27	$39.20	**$39.20**
0840 Beckley Cardy	1103-741-03	$61.18	
	1118-610-18	17.12	**$78.30**
0917 Bensons	2542-742-12	$79.99	**$79.99**
0950 Channing	1153-610-53	$39.00	**$39.00**
0960 Better	2222-630-37	$124.01	**$124.01**
0995 Beverly Hosp.	2142-330-55	$97.40	**$97.40**
1005 F Bibeault	2542-116-12	$10.50	**$10.50**
1022 R Bilodeau	2242-441-12	$2,280.00	**$2,280.00**
1086 Bl Cross	2900-211-01	$43,413.76	
	6000-211-01	1,880.53	**$45,294.29**
1183 Bost Globe	1154-610-54	$45.00	**$45.00**
1206 B U	2223-453-05	$26.00	**$26.00**
1210 Boston Water	2542-742-12	$45.00	**$45.00**
1259 Bowmar Noble	1147-610-47	$84.90	
	1154-610-54	84.90	
	2222-630-37	3.75	**$173.55**
1320 S Brassard	1125-580-25	$8.00	**$8.00**
1351 Brodart	2222-630-37	$293.37	
	2222-741-37	101.44	
	2223-741-05	222.23	**$617.04**
1409 S Brown	1125-580-25	$12.00	
	2213-270-25	190.00	**$202.00**
1459 Buco	2213-270-55	$165.00	**$165.00**
1545 S Byrnes	2132-330-44	$50.00	**$50.00**
1562 CC Pub	1240-610-55	$59.35	**$59.35**
1606 Calloway	1125-610-25	$34.50	
	1140-610-40	$36.96	**$71.46**

0 M Canfield	2553-519-55	$730.40	**$730.40**
0 Carolina	1153-610-53	$63.96	**$63.96**
6 Cash Oil	2542-653-12	$5,785.00	**$5,785.00**
1 CEFS	2319-610-01	$80.00	**$80.00**
3 Ctr Inno Ed	1125-610-25	$10.38	**$10.38**
7 Life Mng	2142-330-55	$765.00	**$765.00**
7 C Clark	2223-610-05	$128.00	**$128.00**
3 Chaselle Inc	1125-741-25	$98.51	
	1153-610-53	$26.78	**$125.29**
4 Childcraft	2123-610-26	$146.94	**$146.94**
5 Child Bet Hlth	1118-631-18	$5.95	**$5.95**
1 Children's Bk	1118-610-18	$17.33	**$17.33**
8 Clearvue	2223-610-05	$57.17	**$57.17**
5 Cobblestone	2222-640-37	$16.50	**$16.50**
0 D Collins	2213-270-27	$200.00	**$200.00**
8 CDC	2542-442-12	$147.80	**$147.80**
1 Com Skill Bld	1240-610-55	$266.20	**$266.20**
0 Consentino	1134-440-34	$11.00	
	1141-440-41	204.00	**$215.00**
4 Const Play	1240-610-55	$49.59	**$49.59**
5 Cotter	2213-270-27	$190.00	**$190.00**
0 Crabtree	2222-630-37	$136.40	**$136.40**
5 Gray-Andrews	2213-340-01	$145.80	**$145.80**
4 Creat Ed	2222-640-37	$29.05	**$29.05**
0 Creative Lrn	2223-610-05	$160.50	**$160.50**
2 Creative Pub	1118-610-18	$12.90	
	1125-741-25	222.60	
	1140-610-40	181.40	
	1240-610-55	90.71	
	1240-631-55	73.17	**$580.78**
0 Crestwood	2222-630-37	$167.64	**$167.64**
1 Cricket	2222-640-37	$14.96	**$14.96**
1 Curriculum Ass	1240-610-55	$40.56	
	1240-631-55	71.02	**$111.58**
2 Curr Inno	1153-610-53	$285.00	
	1154-610-54	49.95	**$334.95**
7 N Currier	2542-610-12	$16.80	**$16.80**
1 Custeaus	1103-610-03	$33.61	
	1125-610-25	85.32	
	1127-610-27	32.02	
	1131-610-31	1,075.89	
	1153-610-53	5.31	
	2190-890-25	9.00	**$1,241.15**
2 Data Com	2390-360-01	$951.00	**$951.00**
0 Deacy	2213-270-27	$190.00	**$190.00**
50 K Deblois	2213-270-25	$48.50	
	2213-270-27	48.50	**$97.00**
2569 Demco	1118-610-18	$20.18	
	2222-610-37	93.08	
	2223-610-05	14.99	**$128.25**
2590 Denison	2222-630-37	$38.30	**$38.30**
2604 Dependable	2542-431-12	$2,144.00	**$2,144.00**
2605 Dependable	2542-490-12	$330.00	**$330.00**
2636 Derry VNA	1200-569-55	$290.40	**$290.40**
2643 DLM	2123-610-26	$41.80	**$41.80**
2644 DLM	1240-610-55	$368.74	**$368.74**
2646 DLM	1240-610-55	$40.46	**$40.46**
2650 J Deyo	1118-610-18	$15.50	**$15.50**
2653 A B Dick	2410-440-06	$189.00	
	2410-610-25	37.83	**$226.83**
2654 A B Dick	1125-742-25	$830.95	
	2410-440-06	50.45	**$881.40**
2690 Dist Center	2319-640-01	$25.00	**$25.00**
2695 J Dixon	2314-380-01	$6.70	**$6.70**
2720 C Dodge	1200-122-55	$275.00	**$275.00**
2723 S Dodge	2142-330-55	$350.00	**$350.00**
2741	1118-610-18		**$50.40**
2748 Dormac	1240-610-55	$19.20	**$19.20**
2808 Duston	2542-653-12	$833.16	
	2543-656-12	42.29	**$875.45**
2818 E Dwyer	2142-330-55	$440.00	**$440.00**
2856 Early Yrs	1140-610-40	$22.14	
	2222-640-37	12.95	**$35.09**
2857 E C Lumber	1134-610-34	$337.14	
	2542-440-12	218.14	
	4200-390-01	190.46	**$745.74**
2860 Easter Seal	2142-330-55	$137.20	**$137.20**
2925 Economics	2222-640-37	$25.15	**$25.15**
2948 Ed Cntr	1125-610-25	$18.98	**$18.98**
2980 Education Wk	2122-630-26	$39.94	**$39.94**
2995 EAV	2223-610-05	$83.69	**$83.69**
3000 Eric	2222-630-37	$10.65	**$10.65**
3025 Ed Filmstrips	2223-453-05	$93.00	
	2223-610-05	63.00	**$156.00**
3033 Ed Insights	1118-610-18	$19.25	**$19.25**
3034 Ell	1125-741-25	$72.95	
	1125-742-25	1,343.75	**$1,416.70**
3036 Educ Pub Svce	1118-610-18	$10.50	
	1118-631-18	29.40	
	1150-631-50	16.28	
	1240-630-55	140.07	
	1240-631-55	38.64	**$234.89**
3073 Ed Pub Svce	1240-631-55	$88.20	**$88.20**
C C Elliott	2542-653-12	$6,244.69	**$6,244.69**

3136 EBE	2223-610-05	$130.20	**$130.20**
3151 Evans Equip.	2542-610-12	$450.50	**$450.50**
3250 Fences Unlimit	2543-610-12	$265.00	**$265.00**
3340 Flaghouse	1240-610-55	$88.91	**$88.91**
3344 A Fischer	2122-53-26	$17.39	**$17.39**
3348 NC Alcohol Prg	2213-270-27	$350.00	**$350.00**
3350 Follett	2222-630-37	$511.98	**$511.98**
3360 Forest	2222-630-37	$30.50	**$30.50**
3395 Frey	1153-610-53	$81.88	**$81.88**
3467 CKS	2542-442-12	$620.09	**$620.09**
3477 Gallaghers	1410-610-04	$79.95	
	1410-742-04	48.00	
	2132-610-44	$60.30	**$188.25**
3514 Gaylord	2222-610-37	$282.23	
	2410-610-07	30.80	$313.03
3516 GE	1131-610-31	$59.54	$59.54
3591 Ginn	1118-610-18	$304.07	
	118-631-18	8.00	
	1150-630-50	111.31	
	1150-631-50	455.23	$878.61
3634 Goldsmith	1147-610-47	$317.16	
	1147-741-47	835.19	
	1147-742-47	91.17	
	1410-610-04	265.65	
	1410-742-02	72.00	
	1410-742-04	655.39	
	2132-610-44	86.19	
	2543-610-12	71.74	$2,394.49
3640 M Gorham	2314-380-01	$20.00	$20.00
3641 S Gorham	2314-380-01	$6.70	$6.70
3642 Goulet	1154-631-54	$171.00	$171.00
3843 Hammett	1103-610-03	$1,694.19	
	1118-610-18	54.35	
	1125-610-25	1,240.23	
	1125-741-25	110.02	
	1127-610-27	1,244.37	
	1140-610-40	70.34	
	1153-610-53	36.55	
	1153-610-53	36.55	
	2410-610-07	77.01	$4,527.06
3862 Hampshire ED	1125-580-25	$325.00	$325.00
3864 Hampshire Musi	1141-610-41	$492.78	$492.78
3878 HCS Activity	2190-890-25	$50.00	
	2543-610-12	86.00	$136.00
3885 P C	1103-610-03	$8.92	
	1125-610-25	47.31	
	1153-610-53	23.89	
	1154-610-54	5.50	
	2122-532-26	14.19	
	2122-610-26	21.13	
	2410-532-06	94.09	
	2542-610-12	4.46	$219.49
3899 Hamp Hdwr	2542-440-12	$190.25	
	2542-610-12	756.55	$946.80
3901 HMS	1153-610-53	$7.34	
	1410-390-04	1,760.00	
	2190-890-27	50.00	
	2543-610-12	15.00	$1,832.34
3903 Petty Cash	1131-610-31	$9.75	
	1153-610-53	8.71	
	1240-610-55	13.90	
	2222-610-37	3.20	
	2223-610-05	8.66	
	2410-532-07	176.61	
2410-610-07	3.65		
	2542-610-12	13.76	
	2543-656-12	6.00	$244.24
3906 Hamp Pharm	1125-610-25	$4.95	
	2132-610-44	51.30	
	2223-610-05	7.87	
	2542-610-12	87.50	
	2543-656-12	47.52	**$199.14**
3982 H Child Fd	1127-610-27	$14.25	
	2213-340-01	9.80	
	2410-610-07	47.40	**$71.45**
3929 Child Feed	2410-580-01	$11.00	
	2545-440-12	32.95	**$43.95**
3949 Town Hamp	2314-550-01	$1,152.00	
	3900-118-01	210.00	**$1,362.00**
3959 G Hansee	2553-519-55	$2,040.00	**$2,040.00**
3961 Harcourt			
3961 R Hansford	1131-610-31	$13.65	**$13.65**
3969 Harcourt	1118-610-18	$901.90	
	1118-630-18	1,458.64	
	1118-631-18	501.91	
	1150-630-50-	134.89	
	1150-631-50	689.99	
	1240-630-55	30.59	
	1240-631-55	17.61	**$3,735.53**
3990 Harolds	2542-440-12	$58.20	**$58.20**
4020 M Hartwell	1200-122-55	$146.25	**$146.25**
4053 Harvey Lumber	2542-440-12	$467.63	
	2542-610-12	172.27	**$639.90**
4060 Hatch Press	2132-610-44	$88.00	**$88.00**
4081 Hav Gaz	2319-540-01	$167.74	**$167.74**
4199 Heath	1118-630-18	$205.57	
	1118-631-18	409.47	**$615.04**
4251 Hertz	2222-741-37	$410.42	**$410.42**
4291 Highsmith	1125-610-25	$8.59	
	2122-610-26	22.83	
	2222-610-37	49.29	**$80.71**
4298 Jos Hill Agcy	2313-523-57	$272.00	
	2542-521-01	7,759.00	
	2900-214-01	7,807.00	**$15,838.00**
4312 Hillyard	2542-610-12	$1,278.87	**$1,278.87**
4329 Hitchcock Clin	2142-330-55	$150.00	**$150.00**
4361 Holt	1140-631-40	$97.58	**$97.58**
4417 V Hotho	2222-630-37	$547.04	**$547.04**
4429 Hse of Gelinas	2490-890-07	$250.00	**$250.00**

8 IBM	2410-610-06	$76.20	
	2410-610-07	75.60	**$151.80**
0 IBM	2390-360-01	$3,438.47	**$3,438.47**
1 IBM	2390-360-01	$138.00	**$138.00**
5 Instructor	2222-640-37	$12.49	**$12.49**
5 Teach Ed	1153-610-53	$66.97	**$66.97**
6 Interstate Prn	1240-610-55	$6.08	**$6.08**
3 Interstate	1131-610-31	$31.50	**$31.50**
9 Interstate	1118-610-18	$115.30	**$115.30**
2 Janus	1240-631-55	$25.20	**$25.20**
4 Jastak	2122-610-26	$27.00	**$27.00**
6 F Jones	2900-211-01	$71.00	**$71.00**
3 K C Carpets	4600-490-01	$191.60	**$191.60**
9 Kaplan	1240-610-55	$20.79	**$20.79**
7 N Kelble	2553-519-55	$3,118.80	**$3,118.80**
0 Kendall Ins	2311-523-01	$590.58	**$590.58**
0 Ken	2223-440-05	$12.75	
	2223-741-05	179.95	**$192.70**
7 Killion-Pond	2317-380-01	$3,350.00	**$3,350.00**
5 Klockit	1134-610-34	$121.20	**$121.20**
4 Laidlaw	1154-630-54	$646.85	**$646.85**
5 Lakeshore	1153-610-53	$9.86	**$9.86**
9 Lambert	1134-610-34	$149.11	**$149.11**
7 Larsen	2410-580-01	$53.40	**$53.40**
5 Law Eagle Trib	1154-631-54	$63.00	
	2319-540-01	$311.34	**$311.34**
0 LRN	2222-640-37	$24.00	**$24.00**
6 Lrn Well	2223-610-05	$16.99	**$16.99**
7 Lechmere	1141-741-41	$329.99	**$329.99**
2 Leith	1153-610-53	$3.99	
	2319-610-01	45.00	**$48.99**
1 Letoile	2542-441-12	$324.75	
	2542-442-12	505.35	**$830.10**
3 Levesque	2546-433-12	$855.00	**$855.00**
9 Line Lumber	2542-440-12	$78.97	
	2542-610-12	112.30	**$191.36**
3 Little Brown	2222-630-37	$14.98	**$14.98**
8 R Little	2410-580-01	$9.80	**$9.80**
4 Lone Tree	1134-610-34	$37.25	**$37.25**
9 Loral	2314-610-01	$176.65	
	2490-890-07	$141.30	**$317.95**
2 Me McDonald	2213-270-25	$190.00	**$190.00**
0 M MacNeill	1125-580-25	$18.00	
	2213-270-25	360.00	
	2542-610-12	12.00	**$390.00**
5460 Mafix	1240-610-55	$29.65	**$29.65**
5480 Mag Sub Svce	2222-640-37	$161.29	**$161.29**
5483 Maguire	2542-441-12	$275.00	**$275.00**
5488 Mainco	1125-610-25	$1,058.73	
	1127-610-17	864.50	
	1127-610-27	1,391.20	**$3,314.43**
5515 Man Union	1154-610-54	$40.00	
	2318-540-01	55.05	**$95.05**
5565 Marie Anne	2319-610-01	$25.00	**$25.00**
5572 Maroney	2542-442-12	$8,512.27	**$8,512.27**
5585 Martins	1131-610-31	$165.58	**$165.58**
5690 McDougal	1118-610-18	$73.64	
	1118-631-18	10.43	
	1240-630-55	140.58	**$224.65**
5700 McGraw Hill	1150-630-50	$6.38	**$6.38**
5779 Mears	2542-610-12	$17.45	
	2543-610-12	289.00	
	2544-610-12	65.61	
	2545-440-12	132.21	**$504.27**
5805 S Mellow	1125-580-25	$40.60	**$40.60**
5817 Merrill Pub	1153-610-53	$18.80	
	1153-630-53	192.91	
	2222-630-37	13.66	**$225.37**
5830 Merrimack Bus	1125-742-25	$595.00	
	1127-610-27	42.00	
	2222-610-37	13.95	
	2410-440-01	165.00	**$815.95**
5901 Midway	4200-390-01	$6,995.00	**$6,995.00**
5922 Mikes Landsc	2543-610-23	$120.00	**$120.00**
5943 Milliken	1103-610-02	$15.81	
	1125-610-25	10.86	**$26.67**
6043 Modern Pnt	2542-440-12	$24.91	
	2542-610-12	221.43	**$246.34**
6125 Moore Hart	2132-330-44	$496.00	
	2132-340-44	304.00	**$800.00**
6160 Morris Ins	2313-523-01	$30.00	**$30.00**
6162 T Morris	1125-580-25	$47.00	
	2190-890-25	9.57	
	2213-270-25	457.00	**$513.57**
6185 Andy Moss	1131-440-31	$98.87	
	1131-741-31	399.00	**$497.87**
6195 Mt Washington	2410-580-01	$240.60	**$240.60**
6210 J Murphy	1127-580-27	$43.00	
	2132-580-44	8.00	**$51.00**
6270 Mutual Aids	1125-610-25	$19.15	**$19.15**
6290 Nasco	1131-741-31	$70.69	**$70.69**
6293 Nassp	1118-610-18	$14.50	**$14.50**
6384 NHASP	2319-580-01	$14.00	
	2410-580-01	45.00	
	2410-810-07	270.00	**$329.00**
6397 NHMEA	2410-810-07	$15.00	**$15.00**

6398 NHSAA	2213-340-01	$14.00	**$14.00**
6502 Nat Geo	2222-630-37	$28.00	**$28.00**
6503 Nat Geo	2222-640-37	$28.00	**$28.00**
6503 Nat Geo	2222-640-37	$8.95	**$8.95**
6530 NMSA	2410-810-07	$35.00	**$35.00**
6598 Nat Wildlife	2222-640-37	$10.50	**$10.50**
6615 Neuropsychol	2142-330-55	$87.50	**$87.50**
6622 Neuro Sve	2123-610-26	$300.00	
	2142-330-55	460.00	**$760.00**
6666 NEEDS	1200-569-55	$1,428.10	**$1,428.10**
6678 Nelms	2410-580-01	$107.00	
	2410-810-07	55.00	**$162.00**
6683 NE Neurologica	2142-330-55	$85.00	**$85.00**
6685 NEPCG	2410-580-01	$60.00	**$60.00**
6692 NERA	1150-580-50	$82.50	**$82.50**
6694 NE Cult Arts	2190-890-27	$140.00	**$140.00**
6699 NESS	1103-610-03	$1,367.78	
	1118-610-18	60.55	
	1125-610-25	1,102.01	
	1127-610-27	340.90	
	1140-610-40	50.75	
	1153-610-53	16,63	
	1154-610-54	73.27	
	1240-610-55	45.37	
	2223-610-05	8.59	
	2410-610-06	460.38	
	2410-610-07	55.12	**$3,581.35**
6706 NE Tel	2410-531-01	$6,097.40	**$6,097.40**
6719 NH Aquarium	1153-610-53	$39.73	**$39.73**
6730 NH-ATMNE	2410-810-07	$21.50	**$21.50**
6793 NH Facilitator	1140-630-40	$315.00	
	1140-631-40	77.91	
	2410-580-01	32.50	**$425.41**
6797 NH Fence	1410-742-04	$600.00	**$600.00**
6835 NH Pub TV	1130-630-00	$15.70	
	2224-390-01	473.00	**$488.70**
6842 N H Retire	2900-221-01	$2,345.96	
	2900-222-01	418.88	**$2,764.84**
6843 NH Retire	2900-221-01	$193.19	
	2900-222-01	4,704.98	
	2900-224-01	4,703.20	**$9,601.37**
6853 NHSBA	2319-580-01	$20.00	
	2319-810-01	480.00	
	2410-580-01	15.00	**$515.00**
5970 B Nolet	2222-630-37	$47.88	
	2223-610-05	12.54	**$60.42**
5980 Norms	2542-440-12	$18.86	
	2542-610-12	185.48	**$204.34**
5983 No Andover Sup	2542-442-12	$93.71	**$93.71**
5984 Alcoholism Com	1130-630-30	$199.90	**$199.90**
6991 N E Audio	2223-440-05	$643.85	
	2223-610-054	88.54	
	2223-741-05	443.39	
	2410-610-07	53.27	**$1,229.05**
6992 NE Delta	2900-211-01	$4,791.54	
	6000-211-01	2,422.36	**$7,213.90**
6993 N E Engine	2542-441-12	$129.40	
	2542-442-12	55.00	**$184.40**
7020 S Norton	1240-580-01	$22.20	**$22.20**
7024 Notre Dame	1240-580-01	$35.00	**$35.00**
7049 Old Kerry	2542-610-12	$114.00	**$114.00**
7062 Open Court	1118-610-18	$303.01	
	1150-630-50	1.55	
	1150-631-50	697.75	
	1240-610-55	57.37	**$1,059.68**
7081 Oregon	1118-631-18	$26.10	
	1150-630-18	$31.83	**$57.93**
7220 Parker Pub	1240-610-55	$18.88	**$18.88**
7267 Pendulum Pr	1240-610-55	$27.10	**$27.10**
7286 Pepper	1141-610-41	$186.54	**$186.54**
7293 Perm-Bnd	1118-610-18	$17.96	
	1150-631-50	141.48	
	2222-630-37	68.05	**$227.49**
7334 Phillips	2542-442-12	$223.00	**$233.00**
7377 Pine Cent	1134-610-34	$664.45	**$664.45**
7388 Pinkerton	1128-563-23	$554,828.17	
	1200-569-55	62,136.02	
	2213-340-01	262.46	**$617,226.65**
7391 A Pinto	1125-580-25	$69.00	
	2213-270-25	250.00	**$319.00**
7393 Pitcher Asso	4600-490-01	$3,750.00	**$3,750.00**
7409 Plaistow Bank	5100-830-01	$48,888.89	
	5100-840-01	8,800.00	**$57,688.89**
7434 Okaustiw Stat	1127-610-27	$4.50	
	2223-610-05	27.60	
	2319-610-01	22.74	
	2410-610-06	5.30	
	2410-610-07	9.80	**$69.94**
7511 Poore	1134-610-34	$34.96	**$34.96**
7528 Hamp PM	2313-610-01	$200.00	
	2410-532-06	109.85	
	2410-532-07	149.85	**$459.70**
7532 N Powell	2542-610-04	$168.00	
	2542-610-12	203.16	**$371.16**
7550 Precision	2542-442-12	$55.00	**$55.00**
7554 Prentice Hall	2222-630-37	$16.96	**$19.96**
7585 Pro-Ed	1118-610-18	$72.60	
	1240-610-55	106.70	**$179.30**
7589 Prog Controll	2542-610-12	$136.26	**$136.26**
7596 Prov Marriott	1150-580-50	$133.92	**$133.92**

7597 Psych Corp	1140-631-40	$22.55	**$22.55**
7599 PS Station	1125-741-25	$48.00	**$48.00**
7622 PSNH	2542-652-12	31,216.95	**$31,216.95**
7631 Pulsar	2546-890-12	$168.00	**$168.00**
7675 RN	2132-630-44	$15.97	**$15.97**
7690 Raintree	2222-630-37	$67.83	**$67.83**
7692 A Randall	2313-111-01	$400.00	**$400.00**
7724 Random House	1140-631-40	$126.27	
	2223-610-05	71.68	**$197.95**
7752 RECI	2222-630-37	$256.33	**$256.33**
7840 Rinehart	1118-610-18	$4.13	**$4.13**
7872 Riverside	1118-610-18	$284.33	
	1118-631-18	626.23	
	1150-630-50	5.70	**$916.26**
7874 Riverside	1118-631-18	$285.45-	
	2123-610-01	906.74	**$621.29**
7892 Roberts	2545-440-12	$108.00	**$108.00**
7952 Rock Cnty News	2319-540-01	$61.00	**$61.00**
8084 SRA	1140-610-40	$68.89	
	1140-630-40	1,076.37	
	1240-631-55	66.25	**$1,211.51**
8108 Salem Sch Dst	1128-563-01	$2,814.00	**$2,814.00**
8115 Salem Rad	2132-340-44	$35.00	**$35.00**
8220 F Schaffer	1118-610-18	$29.04	
	1125-610-25	6.43	
	1140-610-40	15.85	
	1153-610-53	13.80	
	1154-610-54	21.80	
			$86.92
8252 Scholastic	1118-610-18	$355.50	
	1131-610-31	63.20	
	1154-610-54	207.00	**$625.70**
8253 Scholastic	1118-610-18	$8.60	
	1140-610-40	4.54	
	1154-631-54	85.86	**$99.00**
8265 Sau 55	2320-351-01	$52,248.00	**$52,248.00**
8270 Sch Hlth	2132-610-44	$179.66	**$179.66**
8283 Schoolmaster	1153-610-53	$80.41	**$80.41**
8286 Schoolmasters	2542-610-12	$19.56	**$19.56**
8315 Scienceland	2222-640-37	$24.00	**$24.00**
8336 Scott Foresman	1118-610-18	$30.09	
	1118-630-18	238.91	
	1118-631-18	189.50	
	1130-630-30	91.07	
	1140-610-40	138.63	
	1140-630-40	114.48	
	1150-630-50	87.80	
	1240-631-55	13.96	**$904.44**
8341 Scott's	4200-390-01	$244.72	**$244.72**
8342 Scribner	2222-630-37	$119.02	**$119.02**
8350 Sears	1140-610-40	$352.68	
	1141-741-41	114.98	**$467.66**

8371 Seymour Pub	1118-610-18	$43.35	**$43.35**
8383 Shoe String	2222-630-37	$46.00	**$46.00**
8414 S Burdett	1141-630-41	$100.49	**$100.49**
8438 Simplex	2542-442-12	$155.10	**$155.10**
8522 Smiths Fire Eq	2542-440-12	$46.00	**$46.00**
8535 Solar-Tech	2542-442-12	$3,965.66	**$3,965.66**
8540 Soule, Leslie	2315-380-01	$330.00	**$330.00**
8559 Seresc	1200-569-55	$20,098.96	
	2122-610-26	15.00	
	2190-810-01	1,695.60	**$21,809.56**
8575 J Sowers	2213-340-01	$170.00	**$170.00**
8586 Spectrowax	2542-610-12	$29.54	**$29.54**
8619 Sportabout	1147-741-47	$118.00	**$118.00**
8624 Sprague	2542-653-12	$24,300.50	**$24,300.50**
8641 Std Duplicator	2410-440-07	$85.00	**$85.00**
8642 Std Dup	2410-440-07	$146.10	**$146.10**
8654 Standard Pap	2542-610-12	$1,349.20	**$1,349.20**
8677 Stanwood	1131-610-31	$90.25	**$90.25**
8718 Steck-Vaugh	1240-610-55	$12.50	
	1240-631-55	41.46	**$53.96**
8721 B Steer	1150-580-50	$30.00	**$30.00**
8727 M Stenson	2114-380-01	$348.00	
	2312-380-01	416.60	
	2314-380-01	20.00	
	2319-580-01	12.00	**$796.60**
8738 Stetson	2542-610-12	$2,544.03	
	2542-742-12	1,099.45	**$3,643.48**
8760 G Stokinger	2313-111-01	$800.00	**$800.00**
8773 H Stover	2553-519-55	$820.80	**$820.80**
8785 H Stratton	1125-580-25	$83.00	**$83.00**
8816 Sup Documents	222-630-37	$5.30	
	2319-610-01	22.50	**$27.80**
8861 Taft	1127-742-27	$2,840.00	
	2390-360-01	41.00	
	2410-440-06	61.00	
	2410-440-07	610.35	
	2410-610-07	352.09	**$3,904.44**
8864 Tamarack	2542-441-12	$24.50	
	2543-610-12	190.00	**$214.50**
8880 Tch Ctr	1240-610-55	$57.03	**$57.03**
8886 Taylor Rental	2542-610-12	$87.77	
	2543-610-12	26.25	
	4200-390-01	113.40	**$227.42**
8889 Teach Ed	2223-610-05	$42.95	**$42.95**
8890 Tchrs Ctr	1240-610-55	$47.41	**$47.41**
8894 TRC	1240-610-55	$26.78	**$26.78**
8896 C Tepe	1240-580-55	$34.40	
	2122-580-26	125.38	
	2213-270-26	165.00	
	2410-580-01	136.75	**$461.53**

3901 R Tellier	2553-519-55	$204.00	**$204.00**
9000 Thompsons	1118-610-18	$11.96	
	2410-610-06	9.60	**$21.56**
9001 Thompsons	1125-610-25	$2.36	**$2.36**
9015 Timb Pl Gls	2542-440-12	97.00	
	2542-610-12	82.40	**$179.40**
9032 TSD	1200-569-55	$5,876.64	
	2552-513-04	10,605.60	**$16,482.24**
9050 T T	2552-513-01	$97,088.89	
	2552-513-27	38.10	
	2554-513-25	369.00	
	2554-513-27	433.00	
	2555-513-04	1,595.28	
	2559-513-41	309.00	**$99,833.27**
9085 To Sew	1131-610-31	$307.70	**$307.70**
9109 Trested	2222-630-37	$22.40	**$22.40**
9110 TR ST N H	2900-230-01	$55,932.37	**$55,932.37**
9111 St of NH	2900-230-01	$149.64	**$149.64**
9113 Trend	1153-610-53	$7.70	**$7.70**
9115 Triad	2222-630-37	$39.30	**$39.30**
9122 Tri-County	1410-890-04	$110.00	**$110.00**
9285 United LRN	2122-610-26	$84.46	
	2223-610-05	633.45	**$717.91**
9338 UNH	2213-270-55	$200.00	
9338 UNH	2213-270-55	$200.00	
	2223-453-05	12.00	**$212.00**
9351 US Stamped Env	2410-532-07	$109.85	**$109.85**
9392 Vaughn	2542-610-12	$160.00	**$160.00**
9425 K Vitale	2552-513-01	$621.00	**$621.00**
9430 D Vitale	2552-513-01	$1,629.00	**$1,629.00**
9448 NHHS	2190-890-25	$57.50	
	2223-610-05	35.00	**$92.50**
9449 A Wall	1240-630-55	$9.50	**$9.50**
9489 N Warren	1240-580-01	$66.80	
	2213-270-25	120.00	**$186.80**
9508 WVGS	1125-580-25	$85.75	
	1127-580-27	85.75	**$171.50**
9523 Watson	2542-442-12	$1,967.21	
	2542-610-12	82.55	
	4600-460-01	4,800.00	
	4600-490-01	650.00	**$7,499.76**
9559 H K Webster	2543-610-12	$53.20	**$53.20**
9581 Weekly Reader	1118-610-18	$142.50	
	1153-610-53	142.50	
	1154-631-54	176.00	
	1240-610-55	9.90	**$470.90**
9636 E Werker	2213-270-27	$330.00	**$330.00**
9649 West Psy	2123-610-26	$40.88	**$40.88**
9664 Westview	2222-630-37	$15.50	**$15.50**
9673 R Whiteley	2314-380-01	$6.70	**$6.70**
9691 Whitworths	1147-610-47	$45.70	
	1147-742-47	89.40	
	1410-610-04	79.80	
	1410-742-04	318.20	**$533.10**
9737 PB Williams	1125-610-25	$312.47	**$312.47**
9740 R Wilmot	1127-580-27	$24.00	
	2213-270-27	190.00	
	2410-580-01	30.00	
	2410-810-07	5.00	**$249.00**
9761 Wilson	2222-630-37	$64.00	**$64.00**
9770 Wind Nurs	2543-610-12	$566.80	**$566.80**
9840 Wrld Alm	2222-630-37	$15.73	**$15.73**
9845 World Book	2222-630-37	$159.00	**$159.00**
9847 World Book	2222-630-37	$17.95	**$17.95**
9859 Worthen Bros	4200-390-01	$375.00	**$375.00**
9860 J Worthen	2314-380-01	$6.70	**$6.70**
9895 Xerox 1154-631-54	$196.57		
	1240-610-55	4.95	**$201.52**
9970 Zaner Bloser	1240-610-55	$47.03	**$47.03**
9980 Zephyr	2410-630-07	$50.32	**$50.32**
Vendor Total		**$2,051,208.76**	

ANNUAL REPORT - 1984
REPORT OF THE PRINCIPAL

The long predicted growth of students has arrived. At the August 13,1984 School Board Meeting, I reported to the School Committee that I was surprised by the lack of new students. Two weeks later we registered thirty-two new students. Enrollments have been on the rise ever since. We deleted a teacher at the Middle School in last year's budget because seventy-five students were graduating and only fifty students were projected for the entering grade five class. By December 1984, Middle School enrollments grew significantly so the we had to add a sixth grade teacher. The Central School also has grown substantially. By October of 1984, we added a third grade teacher. When I first arrived in Hampstead in 1978, the District enrollment was five hundred and fourteen. Enrollments fell to a low of approximately four hundred and sixty students several years ago, and we eliminated a couple of teaching positions. However, as of January 31,1985, we have five hundred and twenty-two students. All signs point to continued growth.

The Central School has already felt growing pains. The Autistic Class supported by the Southeast Regional Education Consortium will have to find a new home in another school district. Under the leadership of George Wright and the teaching leadership of Barbra Salladay and her staff, Particia Conte and Kathleen Gendron, the program has flourished. We with the children and their teachers well in their "New Home". I feel our students benefited from the experience of sharing our educational facility and programs with these special children.

The Central School facutly has done without a teachers' room for most of the current school year and is looking forward to a room to socialize, eat, and exchange ideas. As the voters consider the budget for 1985-86, I hope they will take note of the fact that this year (1984-85) we are educating forty-four more students than last year and definitely need to increase many of the budget line items. Doing so will ensure that our teachers and students have the necessary resources for a viable education in a dynamic economy.

Perhaps the most significant personnel change in many years took place with the retirement of June Duston this past year. The fact that June had such a fantastic retirement party last fall is the best testimony to her as a terrificpersonand secretary. June's quiet efficiency and extreme competence, coupled with a terrific capacity for hard work, enabled many of us to perform our jobs knowing that June would not let us fail. June is missed by faculty, students, and parents, but be assured she left the ship in good shape; and we know we better keep it that way - or else.

We are all encouraged by the recent progress made by Bernie Bartnicki after his liver transplant operation last fall. His courage and determination have been an inspiration to his students. The eighth grade students are justifiably disappointed at not having "Mr. B" for math, but are happy to have a competent substitute in Mrs. Cindy Blais, who came out of a very brief retirement to help us out. We are looking forward to Mr. Bartnicki's return.

The retirement of Ted Currier last fall as head custodian prompted the School Board to change the position to that of Facilities Manager. The addition of Mr. Robert Grosso, with a wider range of responsibilities than his predecessor, has enabled me to spend more time on educational matters.

The District is in the first full year of a Chapter I Program designed to improve the reading and writing skills of educationally disadvantaged students in grades three through eight. Under the supervision of Mrs. Bea Steer, three aides work in the classrooms with teachers and children to provide the individual help that is so necessary for some of our children. We are very encouraged by the academic growth of the students.

The Young Authors Program under the leadership of Central School teachers Susan Mellow and Marion MacNeill continues to make an impact upon the writing ability of our students at all grade levels.

The Middle School music program continues to be a great success under the leadership of Mr. Dillard Collins.

Space limitations make it impossible to list all programs and personnel that have impacted upon the education of our children. However, I would like to thank all staff in both schools for a job well done.

I am also appreciative of the support of the community in general, the School Board, and Superintendent of Schools and his staff as I attempt to fulfill my responsibilities, as Principal of both schools.

Respectfully Submitted,

Robert P. Little

REPORT OF THE DISTRICT TREASURER
for the Fiscal Year July 1,1983 through June 30,1984

SUMMARY

Cash on Hand July 1,1983		$31,729.86
Received from Selectmen		
Current Appropriation	$1,874,015.00	
Revenue from State Sources	57,194.07	
Revenue from Federal Sources	17,557.55	
Received from All Other Sources	68,329.69	
Total Receipts		$2,017,096.31
Total Amount Available for Fiscal Year		2,048,826.17
Less School Board Orders Paid		2,051,208.76
Balance on Hand June 30,1984		**($ 2,382.59)**

June 30,1984

George Stokinger
District Treasurer

RECEIPTS

Revenue from Local Sources:		
Current Appropriation	$1,874,015.00	
Other Revenue from Local Sources		
Refunds	$48.448.76	
Other Local Revenue	18,880.93	
		$68,329.69
Revenue from State Sources		
School Building Aid	$21,334.29	
Sweepstakes	13,745.89	
Special Education		22,113.89
		$57,194.07

Revenue From Federal Sources		
Federal Projects	$17,557.55	
		$17,557.55
Total Net Receipts from all Sources		**$2,017,096.31**
Cash On Hand at Beginning of Year, July 1,1983		
General Fund		$31.729.86
Grand Total Net Receipts		**$2,048,826.17**

BALANCE SHEET - June 30,1984

Cash on Hand June 30,1984	
General Fund	($2,382.59)
Accounts Due District	$26,394.50
TOTAL ASSETS	**$24,011.91**
GRAND TOTAL	**$24,011.91**

Accounts Owed by District	
Encumbrances	$12,723.35
TOTAL LIABILITIES	12,723.35
Surplus (Excess of Assets over Liabilities)	11,288.56
GRAND TOTAL	**$24,011.91**

Details of Administrative Salaries

1984-85

Superintendent of Schools	
Hampstead Share	$ 8,940.00
Timberlane Share	38,560.00
Total	**$47,500**
Asst. Supt. of Schools	
Hampstead Share	$ 7,528.00
Timberlane Share	32,472.00
Total	**$40,000.00**
Business Administrator	
Hampstead Share	$ 6,211.00
Timberlane Share	26,789.00
Total	**$33,000.00**

FINANCIAL REPORT
OF THE
HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Beginning July 1,1983 and Ending June 30,1984

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Robert J. Crompton
Superintendent of Schools
July 31,1984
Mr. Robert C. Grandy
Mrs. Henri Eastman
Mrs. Nancy Bleser
Mrs. Virginia E. Clark
Mr. Maurice Randall, Jr.

HAMPSTEAD CENTRAL SCHOOL
1984-85

Professional Staff	Degree	University
Trudy Morris, Head Teacher	M.Ed.	Lowell State College
Sabrina Brown	B.S.	Keene State College
June Deyo	B.S.	Lowell State College
Kim Gallant	B.S.	Plymouth State College
Marion Lake	B.Ed.	Keene State College
Marion MacNeil	B.Ed.	Plymouth State College
Mary Ellen McDonald	B.S.	Plymouth State College
Ann Pinto	B.S.	Lowell State College
Darian Scott	B.A.	San Francisco State University
Helen Stratton	B.A.	Mt. St. Mary's College
Mary Timson	M.Ed.	Notre Dame College
Jennifer Wilson	B.A.	University of New Hampshire
Loretta Wood	B.A.	University of New Hampshire

HAMPSTEAD MIDDLE SCHOOL
1984-85

Professional Staff	Degree	University
Robert P. Little, Principal	CAGS	Boston State College
Marilyn Archibald	B.S.	Fitchburg State College
Bernard Bartnicki	M.A.	University of Lowell
Cynthia Blais	B.S.	Fitchburg State College
Susan Brassard	B.S.	Keene State College
Doris Buco	M.Ed.	Notre Dame College
Dillard Collins	B. Music	University of Lowell
Judith Cotter	B.S.	Bridgewater State College
Edith Daley	M.A.	Lowell State College
Kathleen Deacy	B.S.	Lowell State College
Steven DeFronzo	M.Ed.	Northeastern University
James Dodge	CAGS	Boston State College
Sandra Dorval	B.Ed.	Plymouth State College
Chadwick Dresser	B.A.	Carthage College
Raymond Flaherty	B.Ed.	Framingham State College
Betty Garfield	B.A.E.	Ohio State University
Diane Herter	B.S.	University of Minnesota
Rosemary Langlois	B.A.	Rivier College
Andrea Margolis	M.Ed.	University of Maine
Joecille Murphy	R.N.	Framingham Union Hospital
Jane Murray	B.S.	University of New Hampshire
Patricia O'Connell	B.S.	Lowell State College
Beatrice Steer	B.A.	University of New Hampshire
Gary Tepe	M.Ed.	California State College
Nancy Warren	M.Ed.	Columbia University
Robert Wilmot	M.Ed.	Plymouth State College

AUDITORS OPINION

We have examined the combined financial statements and the combining fund and account group financial statements of the Hampstead School District as of and for the year ended June 30,1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which sould be included to conform with generally accepted accounting principles.

In our opinion,except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Hampstead School District at June 30,1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hampstead School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Carrie, Plodzik & Sanderson
Accountants and Auditors
July 31,1984

EMERGENCY CALLS
BE CALM!

FIRE ..... Call **329,6942**

Be sure to state location of fire.
Tell operator you want the Hampstead Fire Department.

In Case of Emergency Such As:
DROWING - HEART ATTACK - ASPHYXIATION
SERIOUS INJURIES

Call EMERGENCY RESCUE SQUAD **329-6942**

POLICE ..... Call Chief Letoile, **329-5700**
Rockingham County Dispatch Center, Toll Free 1-800-582-7177
or Call Operator

— State Business Briefly -

DOG OFFICER ..... Denis N. Currier - **329-5052**

NO FIRE SHALL BE KINDLED IN THE OPEN WITHOUT A PERMIT ISSUED BY:
Chip Hastings Warden 329-6442
Paul Wentworth, Deputy Warden 329-5571
Charlie Kinney, Deputy Warden 329-5357

MUNICIPAL PICKUP OF RUBBISH EVERY TUESDAY
Must be on Roadside at 6:00 A.M.
8 Bags or 4 barrels (not 55 gal. drums) allowed each dwelling

TRANSFER LANDFILL AREA OPEN:

Wednesday ..... 2:00-4:00 P.M.
Saturday ..... 1:00-4:00 P.M.
Sunday ..... 2:00-4:00 P.M.

LIBRARY HOURS

Tuesday 9:00-9:00
Wednesday 2:00-6:00
Thursday 9:00-9:00
Saturday 9:00-1:00